

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
\*Swart,  
Allison

# 11-3766

Location of Violation: 636 E 10TH St  
Pomona, CA APN# 8333011015

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 2  
CE Beats: Beat 4

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
Rubio, Veronica (Owner) 636 E 10th St Wk:  
Pomona, CA 91766

No Open Violations

Date	Type	Officer	Note/Activity
11/15/2011	Case	*Swart, Allison	Case Status changed to Violation Not Observed - Close Case
11/15/2011	Case Closed	*Swart, Allison	Closing all violations for closed case
11/15/2011	Violation	*Swart, Allison	Changed violation disposition to No Violation
11/15/2011	Violation	*Swart, Allison	Status changed: Violation Discharge of Pollutants Closed with disposition No Violation
11/15/2011	Violation	Dockstader, Ronni	Added: Discharge of Pollutants
11/15/2011	Case	Dockstader, Ronni	Initial Case Status Case Assigned
11/15/2011	Note	Dockstader, Ronni	Anonymous male subject came to the counter and reported sewage water coming into the alley from this location.
11/15/2011	Note	*Swart, Allison	I saw water in the alleyway that appeared to be coming from this property but it was not soapy, and did not appear polluted in any way except that there were some leaves and sand in it. Photos to follow.
11/15/2011	Initial	*Swart, Allison	Case Opened

### Follow-up

### INVESTIGATION:



photo taken: 11/15/2011 - Water in alleyway



photo taken: 11/15/2011 - Water in alleyway



photo taken: 11/15/2011 - Water in alleyway w/leaves, litter &amp; sand



photo taken: 11/15/2011 - Rear of property

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Dockstader,  
Ronni

# 12-971

Location of Violation: 1193 W 2ND St  
Pomona, CA 91766 APN# 8348014005

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 2  
CE Beats: Beat 1

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm: 626.581.5706  
Horne, Richard & R & M (Owner) 13939 Nolandale St Wk:  
La Puente, CA 91746-1041

No Open Violations

Date	Type	Officer	Note/Activity
04/23/2012	Case	Dockstader, Ronni	Case Status changed to Violation(s) Corrected - Close Case
04/23/2012	Case Closed	Dockstader, Ronni	Closing all violations for closed case
04/23/2012	Note	Dockstader, Ronni	I responded to the location. There was no sign of any chemicals or chemical spill. Photos were taken of the front and side of the property.
04/10/2012	Case	*Ugarte, Veronica	Case Status changed to Case Assigned
04/10/2012	Case Closed	*Ugarte, Veronica	Closing all violations for closed case
04/10/2012	Violation	*Ugarte, Veronica	Change violation status from: Open to: Closed
04/10/2012	Case	*Ugarte, Veronica	Case Status changed to Information File
04/10/2012	Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
04/10/2012	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
04/10/2012	Note	*Ugarte, Veronica	Art from Parks called stating that he received a call about a building being cleaned out and chemicals dumped at the side of the property. I then called Julie from Environmental Services to inform her that I received a call about a chemicals being dumped on the street. She said that she would go out to site and inspect the location.
04/10/2012	Note	*Ugarte, Veronica	Julie called me back stating that she is on her way to a meeting. I then asked her what her plan of action is and she requested that I call Fire to have them respond. Fire was dispatched and evaluated the situation. The then responded that the chemicals are not hazardous and need to be picked up. I then called Art back to inform him about what Fire had told me. Art then stated that he will have the illegal dumping crew go out there and pick up the mess.
04/10/2012	Note	*Ugarte, Veronica	Art spoke with Sr. Inspector Dockstader and informed her that illegal dumping refuse to clean the chemical dumped on the street as per Howard Morris. A previous case included the home number for the owners of the property. Sr. Inspector Dockstader left a message for the homeowner to call the Code Compliance office regarding the property.
04/10/2012	Initial	Dockstader, Ronni	Case Opened

### Follow-up

### INVESTIGATION:





City of Pomona Code Enforcement File #12-971 1193 W 2ND St 04/10/2012



photo taken: 04/23/2012 - DSC00622.JPG  
rear side of location



photo taken: 04/23/2012 - DSC00620.JPG  
front of location



photo taken: 04/23/2012 - DSC00621.JPG  
front side of location

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
\*Swart,  
Allison

# 11-3902

Location of Violation: 1161 W 4TH St  
Pomona, CA APN# 8348015021

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 2  
CE Beats: Beat 1

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
RAZO, MARIA (Owner) 1161 W FOURTH St Wk:  
Pomona, CA 91766

No Open Violations

Date	Type	Officer	Note/Activity
12/07/2011	Case	*Swart, Allison	Case Status changed to Violation(s) Corrected - Close Case
12/07/2011	Case Closed	*Swart, Allison	Closing all violations for closed case
12/07/2011	Violation	*Swart, Allison	Changed violation disposition to Compliance
12/07/2011	Violation	*Swart, Allison	Status changed: Violation Discharge of Pollutants Closed with disposition Compliance
12/07/2011	Note	*Swart, Allison	No one answered the door when I knocked. The tenant arrived home just as I was about to leave. He showed me that the cap was off of the pipe to the outside that the kitchen sink drains to. I could see the waste water on the ground. The kitchen faces the driveway but I asked him to show me the rear yard as well. No water draining to the rear yard. The cap was replaced and I told the tenant to keep it on as the water was dirty and should not be drained to the ground.
12/01/2011	Violation	Harmon, Nancy	Added: Discharge of Pollutants
12/01/2011	Case	Harmon, Nancy	Initial Case Status Case Assigned
12/01/2011	Note	Harmon, Nancy	R/P complained that every time the above address does the dishes or laundry water backs up and floods the yard causing it to smell.
12/01/2011	Initial	*Swart, Allison	Case Opened

### Follow-up

### INVESTIGATION:

City of Pomona Code Enforcement File #11-3902 1161 W 4TH St 12/01/2011



photo taken: 12/07/2011 - Drain

**CASE FIELD REPORT****City of Pomona/Code Enforcement**Assigned  
to:  
Medina,  
Hugo**12-1225**

Location of Violation: 601 ABBEY Ln APN# 8323023012  
Pomona, CA 91767

**CDBG**

YES

**Custom Location Field**

Property Type: Occupied Residential  
Council Districts: District 4  
CE Beats: Beat 3  
Foreclosed Property: No

**Custom Field**

Historic District: No

Subject Name: Address (if different) Hm:  
FERNANDEZ, WARREN REBHEKKA (Owner) 938 Stanley Ave Wk: (565) 439-1925  
Long Beach, CA 90804

**No Open Violations**

<b>Date</b>	<b>Type</b>	<b>Officer</b>	<b>Note/Activity</b>
07/05/2012	Case	Medina, Hugo	Case Status changed to Violation Not Observed - Close Case
07/05/2012	Case Closed	Medina, Hugo	Closing all violations for closed case
07/05/2012	Violation	Medina, Hugo	Change violation status from: Open to: Closed
07/05/2012	Note	Medina, Hugo	Reinspected the location did not observe any more sewer age leaking. Violation corrected, case closed. I will open a separate case for the unmaintained lawn and weeds.
06/01/2012	Note	Llamas, Luis	Terry Baker from Multi Crime Housing Program called me to see if I could meet with her at the property because she was meeting the property manager Dez Nebedum to go over some crime preventions and her program. Mrs. Nebedum advised that she will repair the landscaping when the City of Pomona removes the two trees and repairs the sewer line. She said that tenants have been evicted and the property is getting major work to get new tenants move in. I advised her to check with the planning department because she wants to close three pedestrian gates on the back of the building. Terry Baker agreed with her to prevent criminal activity.
05/14/2012	Note	Dockstader, Ronni	I called Charles at LA County Health Dept. and left a message asking for a call back concerning this location. I then called Chris Millard, Risk Management. He said the City hired a plumber who responded to the location on Thursday to clear the lines. He said the plumber was also directed to return and replace the bad section of pipe. Chris Millard said he thinks the plumber has already replaced the bad section of pipe. He will check with the plumber and let me know if it has NOT been replaced. He said public works will be dealing with the removal of the tree.
05/12/2012	Note	Medina, Hugo	Charles from LA County Health Dept. (626) 813-3186 left a message on my voice mail to give him a call. I returned his call but was unable to leave a message.
05/12/2012	Note	Medina, Hugo	Reinspected the location at approximately 1025 hrs. and did not observe any sewer age leaking out from the clean out cap. Sr. Inspector Smith told me yesterday that the City might have repaired the backup. I will leave the case for Sr. Inspector Dockstader to check the next couple of days.
05/11/2012	Note	Smith, Wiener	Inspector Medina and I returned to the location at approximately 0945 hrs. and did not observe any raw sewer age spilling into the alley. The clean out cap was also on. We contacted the tenant in apt. #2 Daisy Guerra and she advised that her toilet is still not working. Daisy also told us that the Health Dept. issued them a notice yesterday not to cause any raw sewer age to spill into the alley. I took a picture of the notice. I was unable to verify if the City repaired the backup. We will check again later this afternoon for possible leaks.
05/11/2012	Note	Smith, Wiener	Inspector Medina and I returned to the location at approximately 1400 hrs. and again did not see any leaking raw sewer age. The clean out cap was also still on. Inspector Medina will inspect the location again tomorrow.

05/10/2012 Violation	Medina, Hugo	Added: Plumbing - Not Working Properly IPMC
05/10/2012 Case	Medina, Hugo	Case Status changed to Administrative Citation - Correction Notice Issued
05/10/2012 Violation	Medina, Hugo	Added: Discharge of Pollutants
05/10/2012 Case	Medina, Hugo	Initial Case Status Case Assigned
05/10/2012 Note	Medina, Hugo	Sr. Inspector Smith advised if I could assist City of Pomona Sewer Dept. regarding a sewage spill at the location leaking into the City alley.
05/10/2012 Note	Medina, Hugo	I responded to the location and observed the clean out cap removed and raw sewage spilling into the alley and the street. I contacted Ishmael Lopez from the City of Pomona Utility Services Waste Water Dept. Ishmael told me that he talked to the property owner Rebhekka at the location yesterday and told her that the plumbing problem needed to be fixed immediately. Ishmael told me that Rebhekka told him that she is not going to fix the problem because the roots from the City tree on her property are causing the back up. Ishmael told me that he told Rebhekka that she needs to repair the problem and then she can submit a claim with the City to get reimbursed. I called the property owner Rebhekka and told her that raw sewage from the clean out cap on her property is spilling into the alley and running down to the storm drain. Rebhekka told me that she is aware of the problem but it's the City tree causing it. She told me that back in 1995 the City came out to repair the problem caused by the roots of the City tree. She said it happened again years later but the City told her that it is now her responsibility to repair the problem. I told her that it is illegal for her to cause raw sewage to spill into the storm drain and the problem needs to be corrected within 24 hours. I also told her that I was leaving an Administrative Correction notice with her property manager Mrs. Duarte who lives at 632 Abbey Ln. I took the correction notice to Mrs. Duarte who told me that she will make sure the property owner gets it. I also contacted Steve Mittleider from the Parks Dept. and he told me to give the property owner his telephone number and he will let her know what permits she needs to obtain to remove the City tree. Sr. Inspector Smith and Robert Schmidt (Risk Management) arrived and observed the raw sewage spilling into the alley. Robert Schmidt advised that the property owner submitted a claim with Risk Management yesterday for the sewage backup. Robert also advised that the property owner also submitted another claim last November for the same thing but has not turned in all paperwork to get reimbursed. Robert recommended that we notify the Building Dept. to see if they could come RED TAG the building because of the health hazard issue. Sr. Inspector Smith called Gregg Griffin from the Building Dept. and he told Sr. Inspector that they will not RED TAG the building. Sr. Inspector Smith advised for me to contact the Health Dept. I also called the Health Dept. and they advised they would open a case. I called the property owner back and advised her that I left an Administrative Correction notice with her property Mrs. Duarte. I also told her that the notice is giving her 24 hours to correct the violation. The property owner told me not to leave any notices with Mrs. Duarte because she is only her friend and not her manager. I told her that there is a for rent sign on her building with Mrs. Duarte's phone number (909) 629-0784. I also gave her the telephone number to Parks Dept. and told her to contact Steve because he will assist her with having the tree removed. I also told her that the plumbing problem needs to be corrected by 9:00 a.m. tomorrow morning.
05/10/2012 Note	Harmon, Nancy	At the request of Inspector Medina I mailed the property owner an administrative citation correction notice and put it in the outgoing Thursday's mail.
05/10/2012 Note	Medina, Hugo	Sr. Inspector Smith advised that he received a call from City Waste Water Dept. who are out at the location and the raw sewage keeps spilling into the alley. Sr. Inspector Smith told me to call the property owner and advise her that she needs to have a plumber contact us within 30 minutes letting us know that he has been hired to correct the problem or else Sr. Inspector Smith was going to have the Water Dept. shut off the water at the location due to the immediate health hazard. I called the property owner at approximately 1525 hrs. and told her that Per Sr. Inspector Smith she needs to have a plumber give us a call by 4:00 P.M. to let us know that he has been hired to correct the plumbing problem or else Sr. Inspector Smith was going to have the Water Dept. turn off the water at the location. The property owner told me that she has already contacted an attorney and is waiting to hear from them. She advised she will call me back. Sr. Inspector Smith later told me that he talked to CM Kimbro and it has been decided that the water will not be turned off.
05/10/2012 Note	Medina, Hugo	Mark Lazzaretto came into the Code Office and asked me what was going on with the location. I told him that I issued the property owner an Administrative Correction notice to correct the problem within 24 Hours. I also told him that I was not comfortable with us shutting off the water before the 24 Hour notice expires, which was 9:00 A.M. tomorrow.

Mark agreed with not shutting off the water before the 24 Hour notice expires. Mark also said that he was going to check with Risk Management to see what was going on with the property owner's reimbursement and let us know.

05/10/2012 Initial

Medina, Hugo

Case Opened

**Follow-up** 07/05/2012 Case closed.**INVESTIGATION:**

City of Pomona Code Enforcement File #12-1225 601 ABBEY Ln 05/10/2012



photo taken: 05/10/2012 - DSC01348.JPG  
City tree property owner claiming causing problems



photo taken: 05/10/2012 - DSC01347.JPG  
raw sewage running down the street



photo taken: 05/10/2012 - DSC01350.JPG  
for rent sign on building with Mrs. Duarte's phone number



photo taken: 05/10/2012 - DSC01345.JPG  
clean out cap removed and raw sewage spilling into alley



photo taken: 05/10/2012 - DSC01346.JPG  
raw sewage running down the alley



photo taken: 05/11/2012 - 2012-05-11\_10-11-52\_936.jpg  
Health Dept Notice to tenant

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Ramirez,  
Lucy

# 12-1207

Location of Violation: 676 BURDICK Dr  
Pomona, CA 91768 APN# 8358006038

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 1  
CE Beats: Beat 1

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
, (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
05/15/2012	Note	Ramirez, Lucy	Scanned police report to case and will take it to PD records to log it in.
05/15/2012	Note	Ramirez, Lucy	Police report taken to PD and logged in at records.
05/14/2012	Note	*Ugarte, Veronica	Court documents, and ICIS input for P383868 has been completed by Clerk Ugarte.
05/14/2012	Note	Dockstader, Ronni	I approved the police report and returned it to Insp. Ramirez for processing.
05/13/2012	Case	Ramirez, Lucy	Case Status changed to Criminal Citation Issued - Close Case
05/13/2012	Case Closed	Ramirez, Lucy	Closing all violations for closed case
05/13/2012	Note	Ramirez, Lucy	Corrected report and resubmitted to SI Dockstader.
05/13/2012	Note	Ramirez, Lucy	Prepared court packet and submitted it to AC Ugarte to enter into ICIS.
05/09/2012	Note	Ramirez, Lucy	Received e-mail from CM Kimbro regarding info to add to case. Scanned info to case.
05/09/2012	Note	Ramirez, Lucy	Scanned citation to case.
05/09/2012	Note	Ramirez, Lucy	Police Report written and submitted to SI Dockstader for review and approval.
05/09/2012	Note	Dockstader, Ronni	I returned the police report with corrections requested.
05/08/2012	Violation	Ramirez, Lucy	Changed violation disposition to Criminal Citation Issued - No Follow Up Needed
05/08/2012	Violation	Ramirez, Lucy	Status changed: Violation Discharge of Pollutants Closed with disposition Criminal Citation Issued - No Follow Up Needed
05/08/2012	Violation	Ramirez, Lucy	Changed violation disposition to No Violation
05/08/2012	Violation	Ramirez, Lucy	Status changed: Violation Dumping Materials on Streets Closed with disposition No Violation
05/08/2012	Violation	Ramirez, Lucy	Added: Discharge of Pollutants
05/08/2012	Violation	*Ugarte, Veronica	Added: Dumping Materials on Streets
05/08/2012	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
05/08/2012	Note	*Ugarte, Veronica	Female reporting party called regarding a motor home right at the curb a few houses away who has a hose from the motor home to the floor. He just started to dump waste onto the street/wash area against the freeway.
05/08/2012	Note	*Ugarte, Veronica	Inspector Ramirez was dispatched out due to Inspector Llamas not in the office.
05/08/2012	Note	*Ugarte, Veronica	I left a message for Julie Carver x 3628 and Kimberly at 310-901-5138, both work for Environmental Services in dealing with illegal dumping.
05/08/2012	Note	*Ugarte, Veronica	Sr. Inspector Dockstader received a call from Kimberly to say that the City needed to cite the responsible party, contact the Sewer Department and possibly fill out a form to document the situation. I then contact Ishmael x 7491, Wastewater Operations Crew Chief to inform him of the illegal discharge and he said that he would be sending out a crew to contain the spill. I then received a call from Inspector Ramirez and provided her with the PCC Sect. code 18-491 and informed her of what Kimberly told me. To specifically make



05/08/2012 Note	Ramirez, Lucy	sure that the person responsible is cited on scene and that a Sewer crew would be on its way. Responded to a call from AC Ugarte via SI Dockstader to respond to someone hooking up the motorhome and dumping into the street. Upon my arrival, I observed Officer McCrary and Sgt. Rodriguez at the location with a male subject. Sgt. Rodriguez informed me that the subject was dumping human waste onto the street and wanted to know the section. I then called Julie Carver, Environmental Programs Coordinator, left a message regarding the situation and to call me. I obtained the code section from AC Ugarte, who also informed me that I have to cite the subject and Sewer should have a form that may need to be filled out, and that they are enroute. I then updated Sgt. Rodriguez. At this time, Ishmael Lopez, Collection System Crew Chief, arrived at the location and I inquired about the form. He said that the form is only for certain instances that is reported to the State. He informed me that this particular situation is in a controlled areas and his crew will be cleaning up the area so it will not go into the storm drain. Arley Guy Gessey, DOB 1/17/55, was cited for PCC 18-491 Discharge of Pollutants, under Citation No. P383868, DR no. 12-48213, with a court appearance date of June 12, 2012.
05/08/2012 Initial	Ramirez, Lucy	Case Opened
<b>Follow-up</b> 05/08/2012    close		
<b>INVESTIGATION:</b>		



photo taken: 05/08/2012 - DSC09949.JPG  
license plate



photo taken: 05/08/2012 - DSC09947.JPG  
area of street dumped on



photo taken: 05/08/2012 - DSC09946.JPG



photo taken: 05/08/2012 - DSC09945.JPG  
street area dumped on



photo taken: 05/08/2012 - DSC09944.JPG  
temporary vehicle permit



photo taken: 05/08/2012 - DSC09948.JPG  
motor home

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Barrios,  
Irma

# 11-3936

Location of Violation: 2546 CHESTNUT PI Pomona, CA APN# 8331019009

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 3  
CE Beats: Beat 4

### Custom Field

Historic District: No

Subject Name: GRAVES , ROBERT L & MICHELLE (Owner) Address (if different) Hm: 909-465-6442 Wk:

No Open Violations

Date	Type	Officer	Note/Activity
01/18/2012	Case	Barrios, Irma	Case Status changed to Violation(s) Corrected - Close Case
01/18/2012	Case Closed	Barrios, Irma	Closing all violations for closed case
01/18/2012	Violation	Barrios, Irma	Changed violation disposition to Compliance
01/18/2012	Violation	Barrios, Irma	Status changed: Violation Discharge of Pollutants Closed w ith disposition Compliance
01/18/2012	Violation	Barrios, Irma	Changed violation disposition to Compliance
01/18/2012	Violation	Barrios, Irma	Status changed: Violation P/M/R Improper Storage of Junk, Trash or Debris Closed w ith disposition Compliance
01/18/2012	Note	Barrios, Irma	Mr. Graves ceased draining the dirty w ater onto the street. He also removed trash and junk from the front yard. His kids play in the front yard therefore he left the toys there for they.
12/06/2011	Case	Barrios, Irma	Case Status changed to Correction Notice Issued
12/06/2011	Note	Barrios, Irma	A request for correction w as issued to property ow ner to remove the trash and junk from the front yard. I also asked him to cease draining the w ashing machine w ater onto the street.
12/05/2011	Violation	*Ugarte, Veronica	Added: P/M/R Improper Storage of Junk, Trash or Debris
12/05/2011	Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
12/05/2011	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
12/05/2011	Note	*Ugarte, Veronica	Male reporting party called regarding trash and junk in the yard. He also mentioned that they are draining the dirty w ater from the w ashing machine into the street w hen they are doing laundry.
12/05/2011	Initial	Barrios, Irma	Case Opened

### Follow-up

### INVESTIGATION:



photo taken: 12/06/2011 - DSC06277.JPG  
front yard



photo taken: 01/18/2012 - DSC06801.JPG

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Medina,  
Hugo

# 12-401

Location of Violation: 630 E COLUMBIA Ave  
Pomona, CA 91767 APN# 8338024025

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 4  
CE Beats: Beat 3

### Custom Field

Historic District: No

Subject Name: MARIA C. PORTILLO & MARIA V. CANO , (Owner) Address (if different) Hm: (909) 629-1098  
Wk:

No Open Violations

Date	Type	Officer	Note/Activity
02/22/2012	Case	Medina, Hugo	Case Status changed to Violation(s) Corrected - Close Case
02/22/2012	Case Closed	Medina, Hugo	Closing all violations for closed case
02/22/2012	Violation	Medina, Hugo	Change violation status from: Open to: Closed
02/22/2012	Note	Dockstader, Ronni	Victoria Portillos came in to the counter. She spoke mostly Spanish. She used a Spanish translator. She said she would like her property reinspected. She said the front porch has been cleaned and there is no household items or debris being stored there. She said the trash cans have been moved. She said they called a plumber who fixed the broken pipe.
02/22/2012	Note	Medina, Hugo	Reinspected the location and observed the plumbing problem repaired and no more overflow of water, the trash cans are no longer stored on the front yard and all the junk and debris has been cleaned up from the porch area. Violations corrected, case closed. After pictures taken.
02/06/2012	Case	Ramirez, Lucy	Case Status changed to Administrative Citation - Correction Notice Issued
02/06/2012	Violation	Ramirez, Lucy	Changed violation disposition to No Violation
02/06/2012	Violation	Ramirez, Lucy	Status changed: Violation Discharge of Pollutants Closed with disposition No Violation
02/06/2012	Violation	Ramirez, Lucy	Added: Failure to Keep Location Clean and Sanitary
02/06/2012	Violation	Ramirez, Lucy	Added: P/M/R Appliances and Household Items
02/06/2012	Violation	Ramirez, Lucy	Added: P/M/R Improper Storage of Junk, Trash or Debris
02/06/2012	Violation	Ramirez, Lucy	Added: Solid Waste - Trash Container Stored in Front Yard
02/06/2012	Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
02/06/2012	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
02/06/2012	Note	*Ugarte, Veronica	Female reporting party called regarding sewer overflow that is getting close to her yard. She has been seeing the mess for about 3 months but has been talking to the owners to have it fixed. The homeowners say that they are getting a plumber to come and fix the issue but she has not seen a truck or plumber there. She said that the sewer problem is located in the front yard of the property.
02/06/2012	Note	*Ugarte, Veronica	I contacted Julie at x3628 and notified her that the sewer leak has been reported. She also asked me to contact Wastewater Division. Norbert will be having someone go out to the property for a initial inspection and will contact me afterwards.
02/06/2012	Note	Ramirez, Lucy	I observed a hole with dirty water on the west side of the property. There was no bad odor so it may be just a broken pipe. I also observed trash containers in the front yard, and household items and debris on the east side of the porch. I spoke to owner's daughter Stephanie who said her mom is not home. I informed her of the violations that need to be corrected and issued admin. correction notice to give to her mom and to call me if she has any questions. While I was updating the case in the vehicle, owner Mrs. Portillo came home. I informed her of the violations and pointed out what needed to be corrected. I also

informed her to call the office and leave a message for a Spanish speaking inspector if she has any questions since she does not speak English very well. Inspector Medina will follow up for compliance.

02/06/2012 Initial

Medina, Hugo

Case Opened

**Follow-up** 02/22/2012 Case closed.**INVESTIGATION:**



photo taken: 02/06/2012 - DSC09186.JPG  
trcns in front yard



photo taken: 02/06/2012 - DSC09185.JPG  
household items and trdb



photo taken: 02/06/2012 - DSC09184.JPG  
plumbing in disrepair



photo taken: 02/22/2012 - DSC00781.JPG  
east side of the front porch after



photo taken: 02/22/2012 - DSC00780.JPG  
plumbing problem repaired



photo taken: 02/22/2012 - DSC00782.JPG  
front porch area after



photo taken: 02/22/2012 - DSC00779.JPG

front of the property after



# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Llamas,  
Luis

# 11-2432

Location of Violation: 1132 CROMWELL St  
POMONA, CA 917680000 APN# 8354017004

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 1  
CE Beats: Beat 1

### Custom Field

Historic District: No

Subject Name: ARCE , FERNANDO & MARIAS (Owner) Address (if different) Hm:  
Wk:

No Open Violations

Date	Type	Officer	Note/Activity
08/24/2011	Case	Llamas, Luis	Case Status changed to Violation(s) Corrected - Close Case
08/24/2011	Case Closed	Llamas, Luis	Closing all violations for closed case
08/24/2011	Violation	Llamas, Luis	Change violation status from: Open to: Closed
08/24/2011	Note	Llamas, Luis	The property owner called to advise that the pipe was removed. I reinspected the property and observed the pipe removed from the garage back wall. The property owner told me the washer hose is connected to the house plumbing system. The Internet explorer webpage was down for some time. I had to restart the computer to be online.
08/13/2011	Case	Llamas, Luis	Case Status changed to Administrative Citation Correction Notice Issued
08/13/2011	Violation	*Tromba, Ana	Added: Other
08/13/2011	Note	*Tromba, Ana	International Plumbing Code - IPC 505.1 (General) Every sink, lavatory, bathtub or shower, drinking fountain, water closet or other plumbing fixture shall be properly connected to either a public water system or to an approved private water system. All kitchen sinks, lavatories, laundry facilities, bathtubs and showers shall be supplied with hot or tempered and cold running water in accordance with the International Plumbing Code.
08/13/2011	Note	Llamas, Luis	On 8/13/11, I responded to the location and observed a white PVC pipe behind the garage running to the front lawn. I contacted the property owner Maria Arce who admitted to me that she has been draining the washer dirty water into the front lawn. I advised that all fixtures must be connected to the house's sewer system. I issued a \$100 ARFC to her.
08/01/2011	Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
08/01/2011	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
08/01/2011	Note	*Ugarte, Veronica	Male reporting party called regarding the house running a long pipe from the garage to the front yard. This pipe is hooked up to the washing machine and runs water from every wash. Once the front area is backed up with water then the disconnect the pipe and let the water stay in the back yard.
08/01/2011	Initial	Llamas, Luis	Case Opened

**Follow-up** 08/27/2011 Inspection Due

### INVESTIGATION:

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photo taken: 08/13/2011 - front lawn  
Pipe



photo taken: 08/13/2011 - garage wall  
Pipe



photo taken: 08/24/2011 - garage back wall  
pipe removed.



photo taken: 08/24/2011 - front yard  
pipe removed.

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Harmon,  
Nancy

# 12-894

Location of Violation: 370 W FOOTHILL Blvd  
Pomona, CA 91767  
Island Car Wash

APN# 8370029027

### CDBG

NO

### Custom Location Field

Property Type: Occupied Commercial  
Council Districts: District 6  
CE Beats: Beat 2  
Foreclosed Property: No

### Custom Field

Historic District: No

Subject Name: KEVORKIAN ARMENIO, - (Owner)

Address (if different)

Hm: 818-788-8204  
Wk: 909-593-2104 (service)

No Open Violations

Date	Type	Officer	Note/Activity
05/11/2012	Case	Harmon, Nancy	Case Status changed to Violation Not Observed - Close Case
05/11/2012	Case Closed	Harmon, Nancy	Closing all violations for closed case
05/11/2012	Violation	Harmon, Nancy	Change violation status from: Open to: Closed
05/11/2012	Note	Harmon, Nancy	I went to the location and met with the property owner Armenio Kevorkian, I explained why I was there and he took me to where they steam clean the engines. They steam clean the engines before it goes through the car wash and the water is recycled and run through osmosis. He also showed me a place beside the wash area that has a drain where it goes into the car wash recycling system and osmosis. the owner showed me the drains and pipes where the water goes to the filtering system and showed me the recycling equipment. I saw no sign of water running into the storm drain. Case closed as unfounded.
03/31/2012	Violation	Medina, Hugo	Added: Discharge of Pollutants
03/31/2012	Case	Medina, Hugo	Initial Case Status Case Assigned
03/31/2012	Note	Medina, Hugo	Anonymous R/P advised that the car wash center has a non permitted steam cleaner that they are using to steam clean the vehicle engines and under carriage. The run off discharge is running into the city storm drain.
03/31/2012	Initial	Harmon, Nancy	Case Opened

### Follow-up

### INVESTIGATION:



photo taken: 05/11/2012 - Drain where run off goes  
To filtering system



photo taken: 05/11/2012 - Car wash filtering system



photo taken: 05/11/2012 - Steam clean area



photo taken: 05/11/2012 - Water goes into filtering system  
From outside area



photo taken: 05/11/2012 - Inside cleaning system  
Where all wash water goes



photo taken: 05/11/2012 - Osmosis machine

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Barrios,  
Irma

# 11-2228

Location of Violation: 585 E FRANKLIN Ave  
POMONA, CA 917660000 APN# 8328003040

### CDBG

NO

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 3  
CE Beats: Beat 4

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm: (909) 623-0559  
RAMIREZ, MARIA A. (Owner) Wk: (909) 625-2386

### No Open Violations

Date	Type	Officer	Note/Activity
10/16/2011	Case	Barrios, Irma	Case Status changed to Violation(s) Corrected - Close Case
10/16/2011	Case Closed	Barrios, Irma	Closing all violations for closed case
10/16/2011	Violation	Barrios, Irma	Changed violation disposition to Compliance
10/16/2011	Violation	Barrios, Irma	Status changed: Violation Other Closed with disposition Compliance
10/16/2011	Violation	Barrios, Irma	Changed violation disposition to Compliance
10/16/2011	Violation	Barrios, Irma	Status changed: Violation Other Closed with disposition Compliance
10/16/2011	Note	Barrios, Irma	I met property owner Maria Ramirez at the property. She showed me the receipt for the removal of the bees. I did not see bees on the property anymore.
10/16/2011	Note	Barrios, Irma	The property owner paid \$395.00 for the removal of the bees.
10/10/2011	Note	Barrios, Irma	Property owner Maria called and told me that Cesar was not able to remove the bees. I told her that we were abating them with a court order. She asked me if I could provide the phone number for the Bee Remover so she can arrange the removal to avoid the abatement. I provided the phone number for the Bee Removers. She called few minutes later and told me that she has spoken with Gregg from Bee Removers and he will be abating the bees tomorrow. Gregg from Bee Removers also called me and told me that he will be removing the bees tomorrow for Mrs. Maria Ramirez. She will call me for the reinspection once they remove the bees.
10/09/2011	Note	Dockstader, Ronni	Insp. Barrios will be returning to the location today to check for any bees. If there are any bees present, she has been directed to contact a bee removal company to obtain an estimate and to prepare the abatement warrant today.
10/09/2011	Note	Barrios, Irma	Upon inspection I saw some bees flying on top of the roof. I knocked the door and spoke with Angeliquita. She is the property owner's daughter. She also told me that Cesar went to Home Depot to get what he needs to abate the bees.
10/09/2011	Note	Barrios, Irma	I came twice to the property and knocked the door again but no one open the door. I notice the bees flying on top of the roof and nothing has been done to remove them.
10/09/2011	Note	Barrios, Irma	I called Bee Removers (909)626-2929 and spoke with Gregg Manston. I told him that we need an estimate to remove some bees from the roof of the house. He told me that he will fax the estimate and that a warrant needs to be obtained in order for them to remove the bees. I told him that I will get the warrant as soon as possible.
10/08/2011	Note	*Tromba, Ana	Another efm case was submitted anonymously for the bees at this property. I answered the efm case that it is progress, and closed it.
10/06/2011	Note	Kimbro, John	Mark Gluba called me to advised that he received another complaint today about the bees. He asked that we follow through and abate the nuisance if the owner does not have the resources.
10/05/2011	Violation	Barrios, Irma	Changed violation disposition to No Violation

10/05/2011 Violation	Barrios, Irma	Status changed: Violation Discharge of Pollutants Closed with disposition No Violation
10/04/2011 Note	Barrios, Irma	I spoke with Cesar and he told me he will be getting rid of the bees today. He also told me that his placed wood board on the opening where the bees were going in and out but he will make sure he seals the opening better this time.
09/20/2011 Violation	Barrios, Irma	Added: Discharge of Pollutants
09/20/2011 Note	Barrios, Irma	I was directed by Sr. Inspector Dockstader to issued a Legal Notice & Order to Abate Nuisance to abate the bees. I inspected the location and saw the bees flying on the roof. I knocked the door and rang the door bell and no one responded. I attached the Legal Notice & Order to Abate Nuisance to the front door. I certified mailed another one the current registered property owners Maria Lopez and Acencion Ramirez to abate the bees.
09/19/2011 Note	*Ugarte, Veronica	efm case notes***30020****How many Children have to get stung before the City does something about this house and its huge old Bee hive inside it? Do your job and make us SAFE! thank you,
09/19/2011 Note	Barrios, Irma	I inspected the property. I knocked the door but no one responded. The bees keep flying on the roof.
09/14/2011 Note	Barrios, Irma	I went to the property and the owner was not home.
09/07/2011 Note	*Ugarte, Veronica	efm case notes 29958 Is there any type of Code that requires homes to NOT have Bee Hives inside them? This area with so many children going to school down this street, I would assume that harboring bee hives is some kind of violation? If not, something is wrong with the code enforcement in this city. Please make them remove the bee hive from their house!
09/06/2011 Note	Barrios, Irma	I was unable to speak with the property owner. However, I saw some bees flying on the roof.
08/31/2011 Note	Barrios, Irma	I spoke with property owner Maria. She told me she has tried everything to get rid of the bees but some bees are still flying on the roof. The last thing she did was board up the opening of the roof where they were coming out. She also told me that at this time, she does not have any more money to eradicate them. Upon my inspection I saw some bees flying. Photo taken
08/17/2011 Violation	Barrios, Irma	Added: Other
08/17/2011 Case	Barrios, Irma	Case Status changed to Correction Notice Issued
08/17/2011 Note	Barrios, Irma	The property owner was not home and I left a request for correction to remove the bees. I left the Pomona City Code, Sec. 6-4 regarding the bees. I saw few bees flying on the roof.
08/03/2011 Note	Barrios, Irma	I spoke with property owner Maria. She bought wood boards to close the opening of the roof where apparently the bees are hiding.
07/20/2011 Case	Barrios, Irma	Case Status changed to Verbal Warning Given Follow Up Needed
07/20/2011 Note	Barrios, Irma	I spoke with property owner Maria. She told me that they treated the bees last month and all the bees were dead. She will be trimming the fruit trees to prevent the bees to reproduction of the bees again.
07/14/2011 Violation	*Tromba, Ana	Added: Other
07/14/2011 Case	*Tromba, Ana	Initial Case Status Case Assigned
07/14/2011 Note	*Tromba, Ana	Per Sr. Inspector Smith, the violation is bees.
07/14/2011 Note	*Tromba, Ana	***eFM Case*** The reporting party writes: This honey production facility is not sufficient for the amount of Bees that are present. The entire area is in danger of being taken over by these bees. How many more innocent people have to be stung before this operation is halted and the bee hives are removed from the residence?
07/14/2011 Initial	Barrios, Irma	Case Opened

## Follow-up

## INVESTIGATION:







photo taken: 08/31/2011 - DSC04317.JPG

bees



photo taken: 09/06/2011 - DSC04366.JPG

bees



photo taken: 09/20/2011 - DSC04641.JPG

bees



photo taken: 09/20/2011 - BEES

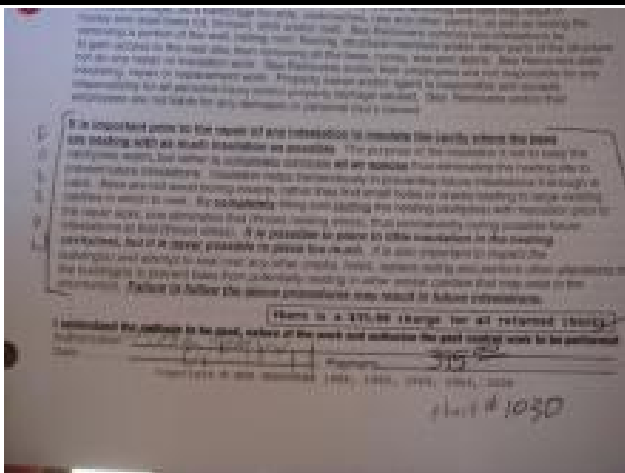


photo taken: 10/16/2011 - DSC05237.JPG

Bee Removers invoice



photo taken: 10/16/2011 - DSC05236.JPG

Bee Removers invoice



photo taken: 10/16/2011 - DSC05238.JPG

Bee Removers business card

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Harmon,  
Nancy

# 12-1246

Location of Violation:	Fulton Road S/Of Bonita Ave pomona, CA 91767 Fulton Road South of Bonita	APN#
<b>CDBG</b>	<b>Custom Location Field</b>	<b>Custom Field</b>
YES	Property Type: Occupied Residential Council Districts: District 6 CE Beats: Beat 2 Foreclosed Property: No	Historic District: No
Subject Name: , (Owner)	Address (if different)	Hm: Wk:

No Open Violations

Date	Type	Officer	Note/Activity
05/12/2012	Case Closed	Harmon, Nancy	Closing all violations for closed case
05/12/2012	Violation	Harmon, Nancy	Change violation status from: Open to: Closed
05/12/2012	Case	Harmon, Nancy	Case Status changed to Violation(s) Corrected - Close Case
05/12/2012	Violation	Llamas, Luis	Added: Sleeping in Motor Vehicles
05/12/2012	Violation	Llamas, Luis	Added: Discharge of Pollutants
05/12/2012	Case	Llamas, Luis	Initial Case Status Case Assigned
05/12/2012	Note	Llamas, Luis	Motorhome parked on the city side and subject changing oil on the public street.
05/12/2012	Note	Harmon, Nancy	I was dispatched to the location and made contact with Michael James Crockroft N4426879. He was changing his spark plugs on his motorhome # 5RUS979. He also had changed his anti freeze in a container but had not dumped it. I advised him that he can not work on his vehicle on the public street and that the container of anti freeze needed to be legally disposed of. He told me he was not aware he could not work on his vehicle and would never dump the anti freeze illegally.. I also advised him that he needs to move his motorhome every 72 hrs and he could not live in it on the city streets. He told me he lives in Laverne. He drove to the location in a blue vehicle Lic 6JMR302. He then left the location in his motorhome leaving his personal care behind.
05/12/2012	Initial	Harmon, Nancy	Case Opened

### Follow-up

### INVESTIGATION:



photo taken: 05/12/2012 - Anti freeze container



photo taken: 05/12/2012 - Motorhome

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Kimbrow,  
John

# 12-1430

Location of Violation: 2455 S GAREY Ave  
Pomona, CA 91766  
Spray Cary Wash - Self Serve

APN# 8344036027

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 2  
CE Beats: Beat 5

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
, (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
06/18/2012	Case	Kimbrow, John	Case Status changed to Violation(s) Corrected - Close Case
06/18/2012	Case Closed	Kimbrow, John	Closing all violations for closed case
06/18/2012	Violation	Kimbrow, John	Change violation status from: Open to: Closed
06/04/2012	Note	Kimbrow, John	Gutter is now clean and free of any trash or leaves. It is dry.
05/31/2012	Violation	Kimbrow, John	Added: Discharge of Pollutants
05/31/2012	Case	Kimbrow, John	Initial Case Status Case Assigned
05/31/2012	Note	Kimbrow, John	Reporting party complains of smelly odor from water to rear of car wash. I responded to the location and found the odor coming from a pile of moist leaves in the gutter to the rear of this property on Geneva across from 2459 Geneva Street. There is no liquid in the street but again the leaves are moist and a strong odor of sewage. I have asked Clerk Ugarte to ask the street sweeper to remove the pile of leaves that are in the gutter from this location.
05/31/2012	Initial	Kimbrow, John	Case Opened

### Follow-up

### INVESTIGATION:

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Barrios,  
Irma

# 12-745

Location of Violation: 2011 S GAREY Ave  
Pomona, CA 91766  
\*\*\*\*\*Verify if address is good. As I can not find any RQ info: Address  
verified with Alma in dispatch.

APN# 8344023043

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 2  
CE Beats: Beat 5  
Foreclosed Property: No

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
, (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
05/08/2012	Case	Barrios, Irma	Case Status changed to Violation Not Observed - Close Case
05/08/2012	Case Closed	Barrios, Irma	Closing all violations for closed case
05/08/2012	Violation	Barrios, Irma	Changed violation disposition to No Violation
05/08/2012	Violation	Barrios, Irma	Status changed: Violation Discharge of Pollutants Closed with disposition No Violation
05/08/2012	Violation	Barrios, Irma	Changed violation disposition to No Violation
05/08/2012	Violation	Barrios, Irma	Status changed: Violation Failure to Keep Location Clean and Sanitary Closed with disposition No Violation
05/08/2012	Note	Barrios, Irma	I was unable to locate the address. Complainant left the wrong number.
03/11/2012	Note	Barrios, Irma	I was unable to find the address. I will ask Inspector Medina if he knows what address they were referring to.
03/10/2012	Violation	Harmon, Nancy	Added: Failure to Keep Location Clean and Sanitary
03/10/2012	Violation	Harmon, Nancy	Added: Discharge of Pollutants
03/10/2012	Case	Harmon, Nancy	Initial Case Status Case Assigned
03/10/2012	Note	Harmon, Nancy	Per dispatch via Inspector Medina the location is not cleaning out their grease traps.
03/10/2012	Initial	Barrios, Irma	Case Opened

### Follow-up

### INVESTIGATION:

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Llamas,  
Luis

# 12-1311

Location of Violation: 915 GLEN Ave  
Pomona, CA 91768 APN# 8355013040

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 1  
CE Beats: Beat 1

### Custom Field

Historic District: No

Subject Name: DE LEON / LEON , MARIA & VICTOR (Owner) Address (if different) Hm:  
Wk:

No Open Violations

Date	Type	Officer	Note/Activity
05/16/2012	Case	Llamas, Luis	Case Status changed to Violation(s) Corrected - Close Case
05/16/2012	Case Closed	Llamas, Luis	Closing all violations for closed case
05/16/2012	Violation	Llamas, Luis	Change violation status from: Open to: Closed
05/16/2012	Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
05/16/2012	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
05/16/2012	Note	*Ugarte, Veronica	Female reporting party called regarding purple paint dumped and watered down in the alley. While opening the case I received an additional two calls about the same violation.
05/16/2012	Note	*Ugarte, Veronica	Inspector Llamas was called for the violation.
05/16/2012	Note	Llamas, Luis	On 5/16/12, I responded to the location to inspect the alleyway. I observed the alleyway dry and did not see any purple paint. I contacted the property owner Patricia Ortega and she told me that she watered the back cement patio on Saturday. She told me that she did not wash any paint into the alleyway. I advised her that she can only clean the walkway or back cement patio with clean water.
05/16/2012	Initial	Llamas, Luis	Case Opened

**Follow-up** 05/16/2012 inspection due

### INVESTIGATION:



photo taken: 05/16/2012 - alleyway  
dry



# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Dockstader,  
Ronni

# 12-232

Location of Violation:	979 HAWTHORNE PI Pomona, CA	APN#	8326020020
<b>CDBG</b>	<b>Custom Location Field</b>	<b>Custom Field</b>	
YES	Property Type: Occupied Residential Council Districts: District 4 CE Beats: Beat 3	Historic District: No	
Subject Name:	Address (if different)	Hm:	714-957-5030
VILLANUEVA, PATRICIA (Owner)		Wk:	(714) 603-5687

### No Open Violations

Date	Type	Officer	Note/Activity
07/06/2012	Case	Llamas, Luis	Case Status changed to Violation(s) Corrected - Close Case
07/06/2012	Case Closed	Llamas, Luis	Closing all violations for closed case
07/06/2012	Violation	Llamas, Luis	Change violation status from: Open to: Closed
07/06/2012	Note	Llamas, Luis	On 7/06/12, I reinspected the location and spoke to Miguel Santiago and his two daughters. I inspected the west side of the house and observed the sewer pipe with cap on and the ground was dried. I did not see any debris on the ground and did not smell any sewage cense in the air.
07/05/2012	Note	*Ugarte, Veronica	Male reporting party called to find out why he did not receive a call from the Inspector Monday. He was very mad that he didn't get a call. He is going to call the Health Department because he is scared that the smell is going to affect his family.
07/03/2012	Note	Ramirez, Lucy	R/P called again and is concerned for his family's health due to the sewer smell that they are having to put up with. I informed him of the status of the case but he said that it has been going on for months and should be taken care of by now. I informed him that I will leave a message for SI Dockstader to call him back today. His phone number is on file.
05/20/2012	Note	Dockstader, Ronni	I have not been able to reach the property owner. I again called the r/p, however, he did not answer. I left a message asking him to call me as to whether the problem has been resolved.
04/25/2012	Note	Dockstader, Ronni	I have never heard back from the r/p or the property owner at this location. I called the r/p who said the problem still exists.
02/01/2012	Case	Dockstader, Ronni	Case Status changed to Administrative Citation Correction Notice Issued
02/01/2012	Violation	Dockstader, Ronni	Added: P/MR Weeds or Overgrowth
02/01/2012	Note	Medina, Hugo	The R/P called and advised the discharge is still occurring. I talked to Sr. Inspector Dockstader and she advised she will make inspection today.
02/01/2012	Note	Dockstader, Ronni	Sr. Insp. Smith and I responded to the location. We knocked on the door, however, no one answered. We then called the r/p who was not at home. He said he would respond within 15 minutes from his job. We stood by. I could smell a foul odor. When the r/p came home, he let us on to his property and down the side of his home. There was screening between the fence. We could see a pipe coming out of the west wall of this home under the bathroom window. I could see water dripping and the dirt wet beneath it. Insp. Smith used the r/p's ladder to look over the fence. He saw the sewer cap. He said it appeared to be sitting on top of the sewer connection and not secured. We also saw a large dead tree in the rear yard. Photos were taken. Because of the prior violations for the discharge of pollutants, I issued an administrative correction notice. A copy was attached to the front door. A photo was taken.
01/27/2012	Note	Medina, Hugo	R/P Luis who lives next door at 971 Hawthorne Pl. called and advised the clean out cap has again been removed from the side yard and raw sewage is spilling out. Luis advised he will let us into his side yard so we can see the violation. Luis asked that we call his cell number (909) 921-7903 before we go out so he can have someone open the side gate for us. It

should be noted that I previously cited the property owner Patricia Villanueva for the same violation under CTS# 07-6107. The property owner also made a complaint on me and Manager Kimbro had Inspector Hernandez conduct follow up inspections.

01/23/2012 Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
01/23/2012 Case	*Ugarte, Veronica	Initial Case Status Case Assigned
01/23/2012 Note	*Ugarte, Veronica	Male reporting that the neighbor has opened the sewer pipe into the side yard a few days ago and that the smell is horrible.
01/23/2012 Initial	Dockstader, Ronni	Case Opened

**Follow-up** 05/22/2012 wait to hear from r/p

**INVESTIGATION:**



photo taken: 02/01/2012 - 0201121111.jpg  
water on side yard



photo taken: 02/01/2012 - 0201121112.jpg  
dead tree



photo taken: 02/01/2012 - 0201121108.jpg  
drain pipe leaking water from home, pipe under bathroom window



photo taken: 02/01/2012 - 0201121109.jpg  
drain pipe leaking water from home, pipe under bathroom window



photo taken: 02/01/2012 - 0201121110.jpg  
sewer cap



photo taken: 07/06/2012 - Cap on on sewer pipe



photo taken: 07/06/2012 - cap on



photo taken: 07/06/2012 - ground dry.

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Medina,  
Hugo

# 11-3599

Location of Violation: 760 HAWTHORNE PI  
Pomona, CA  
Multi Family 3-Unit

APN# 8326003005

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 4  
CE Beats: Beat 3  
Foreclosed Property: No

### Custom Field

Historic District: No

Subject Name: JOSE R , CORRAL (Owner)

Address (if different): PO BOX 336  
West Covina, CA 991793-0336

Hm:

Wk:

No Open Violations

Date	Type	Officer	Note/Activity
10/29/2011	Case	Medina, Hugo	Case Status changed to Violation(s) Corrected - Close Case
10/29/2011	Case Closed	Medina, Hugo	Closing all violations for closed case
10/29/2011	Violation	Medina, Hugo	Change violation status from: Open to: Closed
10/29/2011	Note	Medina, Hugo	Reinspected the location and observed the orange hose removed and disconnected from the washer. Violation corrected, case closed.
10/28/2011	Case	Smith, Wiener	Case Status changed to Verbal Warning Given Follow Up Needed
10/28/2011	Note	Smith, Wiener	Inspector Medina and I inspected the alley and observed an orange 3-4" house installed under the rear yard and exiting into the alley. We were able to see the other end of the orange house connected to a washer stored behind an apartment. We went to apt. #662 and contacted the tenant Gilberto Burciaga and he advised his nephew connected that is causing gray water from the washing machine to drain into the alley. We told Gilberto that he needed to cease draining any non storm water into the alley. Gilberto advised he will call his nephew and remove the house. I also told Gilberto that the washing machine needs to be properly connected to a drain. I also told him that he might need to check with Building Dept. to see if any plumbing permits will be required for that. I told Gilberto we would return tomorrow after 12 Noon to reinspect.
10/27/2011	Violation	*Tromba, Ana	Added: Discharge of Pollutants
10/27/2011	Case	*Tromba, Ana	Initial Case Status Case Assigned
10/27/2011	Note	*Tromba, Ana	Reporting party advises that there is a drain coming from this house dumping water or sewage into the alley. This is collecting down to Mountain View and running down San Antonio. There is quite a bit of liquid at the center of the alley also.
10/27/2011	Note	Harmon, Nancy	R/P called again and left a message that water was coming from a drain located to the rear of the property and running down the alleyway, where it is pooling and cars are splashing water onto his property. I made Inspector Medina aware of the complaint.
10/27/2011	Initial	Medina, Hugo	Case Opened

**Follow-up** 10/29/2011 Case closed.

### INVESTIGATION:

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photo taken: 10/28/2011 - DSC07298.JPG  
water hose leading out to alley



photo taken: 10/28/2011 - DSC07299.JPG  
water hose leadind to washer



photo taken: 10/28/2011 - DSC07300.JPG  
water hose leadind to washer



photo taken: 10/29/2011 - hose removed from alley area



photo taken: 10/29/2011 - hose disconnected from  
washer



photo taken: 10/29/2011 - orange hose now rolled up in  
rear yard

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Medina,  
Hugo

# 11-3761

Location of Violation: 760 HAWTHORNE PI  
Pomona, CA  
Multi Family 3-Unit

APN# 8326003005

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 4  
CE Beats: Beat 3  
Foreclosed Property: No

### Custom Field

Historic District: No

Subject Name: JOSE R , CORRAL (Owner)

Address (if different): PO BOX 336  
West Covina, CA 991793-0336

Hm:

Wk:

No Open Violations

Date	Type	Officer	Note/Activity
11/19/2011	Case	Smith, Wiener	Case Status changed to Violation Not Observed - Close Case
11/19/2011	Case Closed	Smith, Wiener	Closing all violations for closed case
11/19/2011	Violation	Smith, Wiener	Change violation status from: Open to: Closed
11/19/2011	Note	Smith, Wiener	Inspector Medina and I inspected the location and did any hose draining into the alley. No violation, case closed.
11/14/2011	Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
11/14/2011	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
11/14/2011	Note	*Ugarte, Veronica	Male reporting party called regarding a hose coming from the property with a discharge of dirty water. This property was recently inspected for the same violation. Inspector Barrios will be responding for the initial inspection.
11/14/2011	Initial	Medina, Hugo	Case Opened

**Follow-up** 11/19/2011 Case closed.

### INVESTIGATION:



# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Medina,  
Hugo

# 11-3987

Location of Violation: 760 HAWTHORNE PI  
Pomona, CA  
Multi Family 3-Unit

APN# 8326003005

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 4  
CE Beats: Beat 3  
Foreclosed Property: No

### Custom Field

Historic District: No

Subject Name: JOSE R , CORRAL (Owner)

Address (if different): PO BOX 336  
West Covina, CA 991793-0336

Hm:

Wk:

No Open Violations

Date	Type	Officer	Note/Activity
12/14/2011	Case	Medina, Hugo	Case Status changed to Violation Not Observed - Close Case
12/14/2011	Case Closed	Medina, Hugo	Closing all violations for closed case
12/14/2011	Violation	Medina, Hugo	Change violation status from: Open to: Closed
12/14/2011	Note	Medina, Hugo	Inspector Llamas and I responded to the location and did not observe any water from the washing machine draining in the alley. The washer to the rear of the apartment has a hose running to the drain on the south side of the apartment. No violation, case closed.
12/08/2011	Violation	*Tromba, Ana	Added: Discharge of Pollutants
12/08/2011	Case	*Tromba, Ana	Initial Case Status Case Assigned
12/08/2011	Note	*Tromba, Ana	The same reporting party called back again and insisted that we open this case back up. He advised that the water is now running down the alley all the way down to Mountain View. I advised that we just went out there on November and did not observe anything, and he replied that we went out there too late, and we should respond sooner. I tried to explain our work load to him, but he wants something done about the residents draining their washing machine out to the alley.
12/08/2011	Initial	Medina, Hugo	Case Opened

**Follow-up** 12/14/2011 Case closed.

### INVESTIGATION:



photo taken: 12/14/2011 - hose running from washer to drain on south side

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
\*Swart,  
Allison

# 11-3275

Location of Violation: 1090 E HOLT Ave  
Pomona, CA  
address for reference only

APN# 8326021001

### CDBG

NO

### Custom Location Field

Property Type: Occupied Commercial  
Council Districts: District 4  
CE Beats: Beat 3

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
, (Owner) Wk:

### No Open Violations

Date	Type	Officer	Note/Activity
10/10/2011	Case	*Swart, Allison	Case Status changed to Violation(s) Corrected - Close Case
10/10/2011	Case Closed	*Swart, Allison	Closing all violations for closed case
10/10/2011	Violation	*Swart, Allison	Changed violation disposition to Compliance
10/10/2011	Violation	*Swart, Allison	Status changed: Violation Discharge of Pollutants Closed with disposition Compliance
10/10/2011	Note	*Swart, Allison	The motor home has been moved from the street; discharge has been washed away.
10/03/2011	Violation	*Swart, Allison	Added: Discharge of Pollutants
10/03/2011	Case	*Swart, Allison	Initial Case Status Correction Notice Issued
10/03/2011	Note	*Swart, Allison	I was dispatched to the location to assist officers investigating discharge of sewage from a motor home. There was some discharge of liquids coming from the motor home sewage pipe. No one was in the motor home at the time of inspection. I attached a correction notice to the front windshield to clean up the spillage. The motor home was also marked for 72 hours.
10/03/2011	Note	*Swart, Allison	The Coachman Catalina motor home, 4WAV558, is registered to Shannon Sara Montanez, 394 N. Mountain View Ave. Apt. 5, Pomona, 91767.
10/03/2011	Initial	*Swart, Allison	Case Opened

### Follow-up

### INVESTIGATION:



photo taken: 10/03/2011 - Dilapidated sewer hose



photo taken: 10/03/2011 - Motor home



photo taken: 10/03/2011 - Back of motor home



photo taken: 10/03/2011 - License plate on motor home



photo taken: 10/03/2011 - Leakage to street



photo taken: 10/10/2011 - Street after

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Kimbrow,  
John

# 12-1296

Location of Violation: 764 INDIGO Ct A & B  
Pomona, CA 91767

APN# 8366023047

### CDBG

NO

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 6  
CE Beats: Beat 2

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
, (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
06/18/2012	Case Closed	Kimbrow, John	Closing all violations for closed case
06/18/2012	Violation	Kimbrow, John	Change violation status from: Open to: Closed
06/18/2012	Case	Kimbrow, John	Case Status changed to Referred Case to Other Department - Close Case
06/18/2012	Note	Kimbrow, John	Norbert from Public Works advised that they have to do more investigation to determine where the leak is coming from. He will notify code compliance if he needs any assistance in the future.
05/16/2012	Violation	Kimbrow, John	Added: Discharge of Pollutants
05/16/2012	Case	Kimbrow, John	Initial Case Status Case Assigned
05/16/2012	Note	Kimbrow, John	From: Kimbro, John Sent: Tuesday, May 15, 2012 9:57 AM To: Tafoya, Michael; Baldonado, Norbert; Lama, Sam; Lopez, Lupe M Subject: Leaking Sewer Lateral - Request for Documents Good Morning, Mike contacted me earlier today and asked code enforcement to contact the property owner as the condition has not yet been corrected. In preparation of making an enforcement contact I would like to review the notice that was issued in December and any other documents or photographs that the city may have. If you have any such documents or photographs please forward them to me. John  From: Tafoya, Michael Sent: Thursday, May 03, 2012 9:47 AM To: Kimbro, John Cc: Baldonado, Norbert; Lama, Sam; Lopez, Lupe M Subject: Leaking Sewer Lateral At Apex Imaging at 720 Indigo Court their Sewer Lateral is Leaking. In the Alley behind 2511 Yorkshire is where the Sewer Lateral from Apex is Leaking and it is causing severe Sub Grade failures which in themselves can be a hazard. They were notified in December that it was leaking. Sewer checked it out and it is not the City's line but their private Lateral that connects to the City's main line. Can you please have them repair it? It presents safety issues with sewer being in the sub grade. Michael D. Tafoya Public Services Manager Phone: (909)620-2482 Fax: (909)620-2278
05/16/2012	Note	Kimbrow, John	This case is closed until such time the city can determine what is causing the leak.
05/16/2012	Note	Kimbrow, John	I left a message for the Vice President of Motul Steve that the city needs to do more investigating before we can determine which building is discharging the sewage. I also left a message for the property owner at the emergency number listed on his commercial rental license (818) 841-0939 asking that he call me back.
05/16/2012	Note	Kimbrow, John	Mike Tafoya called me back and stated that he only knows that a leak must be occurring below the surface because that is the only thing that causes the asphalt to fail the way it is. He stated he does not know what is leaking and did not intend to send me on a wild goose chase. He said he was only going by what he was told and that now he knows not to get involved in the sewer problems and that he will let the sewer and water folks deal with it. He just does not want to have to keep making repairs to the same alley without getting the real problem fixed.
05/16/2012	Note	Kimbrow, John	Julie from the office of the property owner called and was advised that the city does not yet know where the sewer leakage is coming from and if it is determined that it is in fact coming from their property we will contact them.

05/15/2012 Note

Kimbro, John Spent about a half hour with Manny Correa in Public Works reviewing the sewer maps. It appears that the sewer line that runs south from Indigo to Arrow in the alleyway on the west side of Yorkshire originates at parcel #8366023047. I use the parcel number because the address numbers posted on the buildings do not match the assessor's office records. After reviewing the maps I went to the location and spoke with the vice president of Motul oil as his business occupies all but two of the units in the building. He was completely unaware of any problems, I told him that I would contact the property owner. I returned to City Hall I read the following email; From: Lama, Sam Sent: Tuesday, May 15, 2012 2:13 PM To: Kimbro, John Cc: Tafoya, Michael Subject: FW: 2511 Yorkshire Wy - Sewer Leak/pavement failure Hi John, This is all the information that I have about the Yorkshire Alley. Water or Sewer was the first responder to this location. If you have any further questions, feel free to call me at extension 2279. Thanks Sam Lama

From: Tapia, Adam Sent: Wednesday, May 02, 2012 6:59 AM To: Lama, Sam Subject: FW: 2511 Yorkshire Wy - Sewer Leak/pavement failure

From: Tapia, Adam Sent: Tuesday, January 03, 2012 6:20 AM To: Matthews, Gary Cc: Lama, Sam Subject: RE: 2511 Yorkshire Wy - Sewer Leak/pavement failure Thanks for the info Gary.

From: Matthews, Gary Sent: Thursday, December 29, 2011 8:37 AM To: Tapia, Adam Cc: Lama, Sam Subject: 2511 Yorkshire Wy - Sewer Leak/pavement failure Adam, The pavement failure that you responded to on 12/27/11 in the alley behind 2511 Yorkshire Way was caused by a private sewer lateral leak that serves 732 Indigo Ct. The water service was turned off and staff at 732 Indigo Ct was informed of the needed repairs. Gary After reading this email I met with Debbie Vento in the water department to see if I could determine which water meter was shut off as Motul seemed to have running water. Debbie told me that the meter that was shut off in December has not been turned back on yet and that the meter since 2005 has never had any usage. While speaking with Debbie in her office Mike Tafoya called and advised that he now thinks that the leak may be some kind of water supply line that is leaking. After explaining to Mike that when he asks code enforcement to give notice to anyone to make repairs we need to be positive that they are the responsible party because if they dig up the alley to make a repair and it turns out to not be their problem the city may be liable for their expenses. Mike then directed me to contact Norbert Baldonado, I left a voice message for Norbert who called me back and left me a voice message which I have attached to this case file. Apparently from his message does not know what is causing the leak.

05/16/2012 Initial

Kimbro, John Case Opened

**Follow-up** 05/16/2012 Follow Up**INVESTIGATION:**

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Smith,  
Wiener

# 12-852

Location of Violation: 693 E JEFFERSON Ave  
Pomona, CA 91767  
APN# 8338019015  
Address used as reference point. Inspector to advise correct address.

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 4  
CE Beats: Beat 3

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
, (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
03/23/2012	Case	Smith, Wiener	Case Status changed to Violation(s) Corrected - Close Case
03/23/2012	Case Closed	Smith, Wiener	Closing all violations for closed case
03/23/2012	Violation	Smith, Wiener	Change violation status from: Open to: Closed
03/23/2012	Violation	Harmon, Nancy	Added: Discharge of Pollutants
03/23/2012	Case	Harmon, Nancy	Initial Case Status Case Assigned
03/23/2012	Note	Harmon, Nancy	R/P called regarding a strong smell of someone burning leaves in their yard, this is a recurring problem It seems to be coming from Lincoln Ave , possibly 3 houses north of her house on Lincoln. R/P lives on Jefferson. Sr Inspector Smith notified.
03/23/2012	Note	Smith, Wiener	Inspector Medina and I responded to the location and contacted the R/P. She showed us w here the smoke w as coming from. We drove around the corner to 686 Lincoln Ave. and contacted the tenant. We asked him w hat the smoke in the rear yard w as from. He advised a large tree branch fell from a tree and his roomates decided to burn it. We told him that he is not allow ed to have any open flames on his rear yard. He agreed and got the w ater hose and started to defuse the burning w ood. Violation corrected, case closed.
03/23/2012	Initial	Smith, Wiener	Case Opened

**Follow-up** 03/23/2012 Case closed.

### INVESTIGATION:



photo taken: 03/23/2012 - 0323121443.jpg



# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Ramirez,  
Lucy

# 12-759

Location of Violation: 354 E KINGSLEY Ave  
Pomona, CA 91767 APN# 8336002017

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 4  
CE Beats: Beat 3

### Custom Field

Historic District: Yes

Subject Name: Address (if different) Hm: (909) 620-7899  
CARTAGENA, MARIO P (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
03/17/2012	Case	Smith, Wiener	Case Status changed to Violation Not Observed - Close Case
03/17/2012	Case Closed	Smith, Wiener	Closing all violations for closed case
03/17/2012	Violation	Smith, Wiener	Change violation status from: Open to: Closed
03/17/2012	Note	Smith, Wiener	Inspector Medina and I inspected the location and observed a six foot fence on the rear yard. The washer and dryer are in the rear porch area and only visible is you look through the fence cracks. They are not visible from public view. We contacted the property owner and allowed us to enter his property. We observed that the washer and dryer are properly connected to his main drain. The property owner also told us that his neighbor complaint to the Building Dept. a few months ago for the same thing. Building Dept. also did not find any violations, refer to #11-110.
03/15/2012	Note	*Ugarte, Veronica	Male reporting party called to see if the case can get bumped up on the list because he is a retired detective for the Police Dept.
03/13/2012	Violation	*Ugarte, Veronica	Added: P/M/R Appliances and Household Items
03/13/2012	Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
03/13/2012	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
03/13/2012	Note	*Ugarte, Veronica	Male reporting party called regarding a washer and dryer out on the back porch of the property. He said that you are able to view both from the alleyway.
03/13/2012	Initial	Ramirez, Lucy	Case Opened

**Follow-up** 03/17/2012 Case closed.

### INVESTIGATION:

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Llamas,  
Luis

# 12-1427

Location of Violation: 2892 LANCER Ave APN# 8710008019  
Pomona, CA 91768

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 1  
CE Beats: Beat 1  
Foreclosed Property: Yes

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
Casas, Jenny (Owner) Wk:

### Open Violation(s)

Discharge of Pollutants  
Plumbing - Not Working Properly IPMC

### Code Section

PCC Sec. 18-491  
IPMC Sec. 504.1

Date	Type	Officer	Note/Activity
07/05/2012	Violation	Llamas, Luis	Changed violation disposition to Compliance
07/05/2012	Violation	Llamas, Luis	Status changed: Violation P/MR Improper Storage of Junk, Trash or Debris Closed with disposition Compliance
07/05/2012	Note	Llamas, Luis	On 7/05/12, I reinspected the location and observed the scooter and junk have been removed from the driveway area. I contacted the occupant Luis De La Torre and he told me that the owner came to the property to work on the plumbing but water from the sink, bathrooms and washer continue to drain slowly. Mr. Torre told me that the property owner is selling the property to avoid foreclosure. I advised him to call a plumber to check the plumbing system and to get an estimate to fix it. I also told him to see if the owner is willing to give him rent credit to cover the cost of the plumber.
05/31/2012	Case	Llamas, Luis	Case Status changed to Administrative Citation - Correction Notice Issued
05/31/2012	Violation	Llamas, Luis	Added: P/MR Improper Storage of Junk, Trash or Debris
05/31/2012	Violation	Llamas, Luis	Added: Plumbing - Not Working Properly IPMC
05/31/2012	Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
05/31/2012	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
05/31/2012	Note	*Ugarte, Veronica	Good Morning Veronica, Please open a case for this and give it to Nancy for inspection today. We will also need to notify our storm water consultant once we verify the violation is running into the public storm water system. John ----- ----- From: Robrigado, Andrea Sent: Wednesday, May 30, 2012 4:36 PM To: Kimbro, John Subject: Citizen Concern Hi John. Ms. Marsh Rohr of 2898 Lancer St called and is expressing her concern about her neighbor at 2892 Lancer. She suspects that the neighbor is using a vent pipe as a sewer pipe. The waste may be going down the street and is stinky. Call her for more details at 860-0941. Andrea
05/31/2012	Note	Llamas, Luis	On 5/31/12, Inspector Medina and I responded to the location and observed gray water being discharged on the rear yard and running out into the street. I contacted the occupant Luis De La Torre and he admitted to me that he was discharging gray water from the washer. He said that the drain for the washer was faulty. I also observed a broken scooter in the driveway. I gave him the administrative correction notice with seven days to correct the plumbing system.
05/31/2012	Initial	Llamas, Luis	Case Opened

**Follow-up** 07/25/2012 Inspection Due

### INVESTIGATION:




photo taken: 05/31/2012 - driveway  
run off



photo taken: 05/31/2012 - back yard  
washer hose



photo taken: 05/31/2012 - garage  
broken scooter



photo taken: 07/05/2012 - driveway  
junk removed.

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Llamas,  
Luis

# 12-1339

Location of Violation: 1452 LAUREL Ave  
Pomona, CA 91768 APN# 8357017037

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 1  
CE Beats: Beat 1

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
Whiting , Iris (Owner) 510 E Foothill Blvd Wk:  
San Dimas , CA 91756

No Open Violations

Date	Type	Officer	Note/Activity
05/19/2012	Case	Medina, Hugo	Case Status changed to Violation(s) Corrected - Close Case
05/19/2012	Case Closed	Medina, Hugo	Closing all violations for closed case
05/19/2012	Violation	Medina, Hugo	Change violation status from: Open to: Closed
05/19/2012	Note	Medina, Hugo	Inspected the location and observed all the debris from the clean out cap cleaned up. I also contacted the manager and she advised all was cleaned up yesterday at 4:00 P.M. She advised that her tenants remove the cap when the plumbing is backed up instead of notifying her. After pictures taken.
05/18/2012	Case	Llamas, Luis	Case Status changed to Administrative Citation - Correction Notice Issued
05/18/2012	Violation	Smith, Wiener	Added: Discharge of Pollutants
05/18/2012	Case	Smith, Wiener	Initial Case Status Case Assigned
05/18/2012	Note	Smith, Wiener	Citizen phoned to report that there was a discharge of pollutant at the property. He said that a plumber was at the location to repair the broken sewer line but all the discharge was still there in the driveway behind the fence.
05/18/2012	Note	Llamas, Luis	When I arrived at the location the plumber had open the sewer line but he did not clean the toilet paper and feces from the driveway surface and from the west side of the building. I issued the correction notice to the on site manager Veronica Valdez and advised her that the mess has to be removed within 24-hours.
05/18/2012	Initial	Llamas, Luis	Case Opened

**Follow-up** 05/19/2012 Case closed.

### INVESTIGATION:



photo taken: 05/18/2012 - west side of the building  
paper and feces



photo taken: 05/18/2012 - east side of the building  
paper and feces



photo taken: 05/19/2012 - DSC01410.JPG  
west side after



photo taken: 05/19/2012 - DSC01409.JPG  
west side after



photo taken: 05/19/2012 - DSC01411.JPG  
east driveway area after

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Harmon,  
Nancy

# 11-3765

Location of Violation: 1250 LOS ROBLES PI Pomona, CA APN# 8360024018

<b>CDBG</b>	<b>Custom Location Field</b>	<b>Custom Field</b>
NO	Property Type: Occupied Residential Council Districts: District 6 CE Beats: Beat 2	Historic District: No

Subject Name:	Address (if different)	Hm:
MORRIS / MORRIS STONEY RESIDENCE /TR , APRIL M/ (Owner)		Wk:

No Open Violations

Date	Type	Officer	Note/Activity
12/22/2011	Case	Harmon, Nancy	Case Status changed to Referred Case to Other Department - Close Case
12/22/2011	Note	Harmon, Nancy	When I came into work I had a message from Monty Nguyen 626-813-3435 LACO Health Dept wanting me to call her as she wanted me to go with her to each address , so she could drop dye packs in the toilets and find out where the issue is. I called and was told Seth at LACO Health Dept was now handling the investigation. I gave him the phone numbers to the 4 residences and asked him to call me with the status of his findings. Approx 13:00 Hrs Seth called me and told me that he done the dye test and so far there is no leaks. He told me the sewer lateral is not damaged this time but it appears that the pipes need to be cleaned out. He is issuing them a 24 Hr notice to have a plumber respond to fix the pipe and he will be letting Mr and Mrs Luftig, know that if they notice any more raw sewage coming from the pipe, that they need to contact him. I asked him to contact me and let me know if they have any further problems regarding the sewage at these locations and he told me he would.
12/21/2011	Note	Harmon, Nancy	I received a call from John Lopez, Sewer waste dept and he told me he was out at the property 1621 Vermont due to sewage waste coming on his property from the sewer lateral that services 1250, 1226 and 1200 Los Robles. These 3 properties share a common connection which then goes to the sewage lateral then onto the cities sewer pipe. he told me he was able to put a cap that came off from the pressure, but it will come off again real soon as it will not solve the problem. The property owners at 1250, 1226 and 1200 Los Robles will need to hire a plumber. I discussed the matter with Code Mgr John Kimbro , contacted the City Attorney Lam to see where we stand on this issue. It appears it is a civil issue between all parties and not a City issue. I then notified the Health Dept and spoke with Virginia who took the information and will have someone go out to the addresses and inspect the location.
11/27/2011	Note	Ramirez, Lucy	Photos added.
11/17/2011	Case	Ramirez, Lucy	Case Status changed to Violation(s) Corrected - Close Case
11/17/2011	Case Closed	Ramirez, Lucy	Closing all violations for closed case
11/17/2011	Violation	Ramirez, Lucy	Changed violation disposition to Compliance
11/17/2011	Violation	Ramirez, Lucy	Status changed: Violation Discharge of Pollutants Closed with disposition Compliance
11/17/2011	Note	Ramirez, Lucy	Receive messages from owner Carol Ann Stone who wanted to know if her neighbors were also given a correction notice. She also wanted to know if I had any recommendations on who she can call.
11/17/2011	Note	Ramirez, Lucy	Spoke to Carol Ann Stoney previously and informed her that she will have to take care of the violations or she may be cited to court. Also informed her that two other departments states that the sewer lateral in disrepair are coming from her property. She was not happy of what I had to say and informed her that she can speak to SI Dockstader, whom I received my direction from.

11/17/2011 Note	Ramirez, Lucy	Spoke to Diane Luftig who said that the sewer lateral was repaired. I informed her that I will be by to take an after photo from her back yard if she is going to be home. She said she will and will be waiting for me.
11/17/2011 Note	Ramirez, Lucy	Inspected the property from the source's rear yard and did not observe any sewer lateral above ground. No raw sewage or sewer smell observed at the time of my reinspection.
11/16/2011 Note	Ramirez, Lucy	Called source and left a message for someone to call me regarding reinspecting the sewer lateral in disrepair from their back yard.
11/15/2011 Case	Ramirez, Lucy	Case Status changed to Correction Notice Issued
11/15/2011 Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
11/15/2011 Case	*Ugarte, Veronica	Initial Case Status Case Assigned
11/15/2011 Note	*Ugarte, Veronica	Female reporting party called regarding a sewer pipe discharging raw sewage into her backyard on the hill. She said that it is coming down from the house above her property and it is starting to cause a horrible smell.
11/15/2011 Note	*Ugarte, Veronica	Clerk Ugarte contact the Wastewater Division and personnel was sent out to the location to conduct a initial inspection. The following is the finding from that inspection. From: Baldonado, Norbert Sent: Tuesday, November 15, 2011 9:45 AM To: Ugarte, Veronica Subject: FW: 1250 Los Robles Veronica, Below is a short narrative of our investigation into a disconnected sewer lateral that spills sewage on Los Robles/Vermont Pl. properties. This is definitely a code violation and a nuisance to the surrounding property owners. Thanks Norbert Baldonado _____ From: Lopez, Ishmael Sent: Tuesday, November 15, 2011 9:31 AM To: Baldonado, Norbert Subject: 1250 Los Robles Norbert, I met with Mr. and Mrs. Luftig, the residents of 1621 Vermont Pl. There is an above ground sewer lateral that comes from 1250 Los Robles that is broken and is spilling sewage onto the property below which is 1621 Vermont Pl. I was informed by Mr. Luftig that this has been an issue before and he has concerns about the raw sewage spilling onto his property. He also expressed his concern with the fact that the sewer lateral is above ground and would like an inspector from the city to go out and make sure that the sewer lateral is installed properly and up to city code. He does not want to have the above ground lateral fixed, and then have it break again and the problems with the raw sewage continue in the future. I received the contact information for the resident at 1250 Los Robles. The residents name is Carol Ann Storey and her number is (909) 865-2677. I tried to make contact with the resident at 1250 Los Robles with no success.
11/15/2011 Note	*Ugarte, Veronica	I then contact Carol Storey and spoke with her about the issue. I informed her that a case would be opened and notified her that a pipe in her rear yard is damaged. She then told me that the sewer pipe is shared with two other neighbors. She provided me with their contact information: Fiona Cummings (909) 687-8242, 1200 Los Robles Pl. and Darlene Butters (909) 622-0626, 1226 Los Robles Pl. I advised her to contact both of them and see if a solution can be reached about fixing the pipe. She then told me that she recently had surgery and will not leave her house. Another female was at the home, so I suggested that she have her speak with the neighbors because a case will be opened with Code Compliance. She then said that she would have her speak to them about the problem.
11/15/2011 Note	Ramirez, Lucy	Obtained the Building Div. jacket for this property but did not observe any permit for the sewer lateral. Building Inspector Mike Neeley also confirmed that there were no sewer lateral permit on file. Scheduled an appointment with Art, Building Inspector to meet me out at the location at 1:00 p.m. He said he will call me if he can meet me earlier.
11/15/2011 Note	Ramirez, Lucy	Researched and found out that Carol Ann's last name is Stoney, and she may be one of the owners of the Morris Stoney Trust.
11/15/2011 Note	Ramirez, Lucy	Called and spoke to Art from Building who said he was running about 15 minutes late but he will meet me at the location.
11/15/2011 Note	Ramirez, Lucy	Met with Art from Building at location. We spoke to Kimberly, who works for CarolAnn Stoney, and she allowed us to enter the property to conduct our inspection. We went to the rear of the property and I went down as far as I could and Art continued down the hill and observed the sewer lateral unconnected. I saw his photos of the sewer lateral in disrepair. Request for correction issued and given to Kimberly to give to owner CarolAnn Stoney, who was at her doctor's appointment at the time of my arrival. I showed her on the correction notice when the violation has to be corrected and a phone number to call me if she has any questions. Art from Building also issued their notice and gave it to Kimberly.
11/15/2011 Initial	Harmon, Nancy	Case Opened

**Follow-up**

follow up



**INVESTIGATION:**

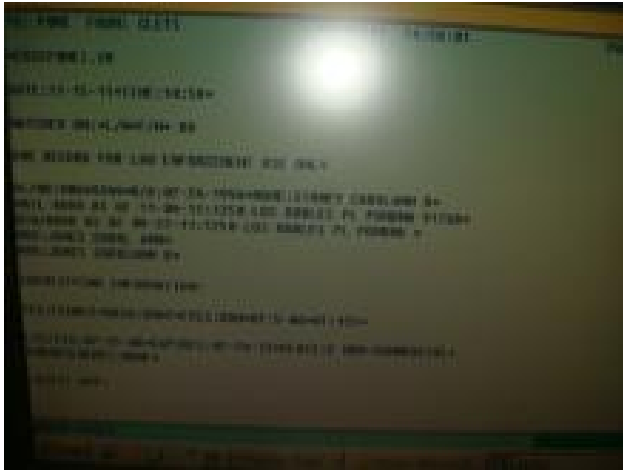


photo taken: 11/15/2011 - DSC08521.JPG  
CDL info



photo taken: 11/17/2011 - DSC08564.JPG  
after



photo taken: 11/17/2011 - DSC08562.JPG  
after



photo taken: 11/17/2011 - DSC08563.JPG  
after



photo taken: 11/17/2011 - DSC08561.JPG  
hillside after

**CASE FIELD REPORT****City of Pomona/Code Enforcement**Assigned  
to:  
Barrios,  
Irma**11-3205**

Location of Violation: 631 MILLER St  
Pomona, CA APN# 8331007012

**CDBG**

YES

**Custom Location Field**

Property Type: Occupied Residential  
Council Districts: District 3  
CE Beats: Beat 4

**Custom Field**

Historic District: No

Subject Name: Address (if different) Hm:  
Diaz, Maria (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
10/05/2011	Note	Barrios, Irma	Mr. Silva called me and told me that he does not drain the washer onto the street. He has two dogs and he cleans them.
10/04/2011	Case	Barrios, Irma	Case Status changed to Violation(s) Corrected - Close Case
10/04/2011	Case Closed	Barrios, Irma	Closing all violations for closed case
10/04/2011	Violation	Barrios, Irma	Changed violation disposition to Compliance
10/04/2011	Violation	Barrios, Irma	Status changed: Violation Discharge of Pollutants Closed with disposition Compliance
10/04/2011	Note	Barrios, Irma	I inspected the location. The driveway, sidewalk and street appear dry. I called the reporting party to inform her of my reinspection and her phone mail is full and can not accept more messages.
09/27/2011	Case	Barrios, Irma	Case Status changed to Correction Notice Issued
09/27/2011	Violation	Ramirez, Lucy	Added: Discharge of Pollutants
09/27/2011	Case	Ramirez, Lucy	Initial Case Status Case Assigned
09/27/2011	Note	Ramirez, Lucy	Source called regarding the occupants draining the water from their washing machine onto the street at night again. She called before and occupants were informed not to drain the water into the street. You can see the water on the street. She wants the inspector to call her after the inspection. She also does not want anyone to know she is the one that called in the complaint.
09/27/2011	Note	Barrios, Irma	I did not see the water running onto the street. However there is a water spot and track where the water runs. I called reporting party Margarita and she told me that the water comes from the clothes washer. The gate was closed and I was unable to speak with somebody. I attached the request to the gate to cease draining the water onto the street.
09/27/2011	Initial	Barrios, Irma	Case Opened

**Follow-up****INVESTIGATION:**



City of Pomona Code Enforcement File #11-3205 631 MILLER St 09/27/2011



photo taken: 09/28/2011 - DSC04841.JPG  
drivewa



photo taken: 09/28/2011 - DSC04840.JPG  
spot of running water



photo taken: 10/05/2011 - DSC05016.JPG  
sidewalk & driveway

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Medina,  
Hugo

# 11-3605

Location of Violation: 394 N MOUNTAIN VIEW Ave  
Pomona, CA APN# 8326002024

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 4  
CE Beats: Beat 3

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
Huang, Chun H. (Owner) PO BOX 1466 Wk:  
Arcadia, CA 91077-1466

No Open Violations

Date	Type	Officer	Note/Activity
10/28/2011	Case	Smith, Wiener	Case Status changed to Referred Case to Other Department - Close Case
10/28/2011	Case Closed	Smith, Wiener	Closing all violations for closed case
10/28/2011	Violation	Smith, Wiener	Change violation status from: Open to: Closed
10/28/2011	Violation	*Tromba, Ana	Added: Discharge of Pollutants
10/28/2011	Violation	*Tromba, Ana	Added: Plumbing - Not Working Properly IPMC
10/28/2011	Case	*Tromba, Ana	Initial Case Status Case Assigned
10/28/2011	Note	*Tromba, Ana	Inspector Medina took this call on Thursday, Oct. 27th, after 5:30 p.m., while on counter duty. The R/P states that there is raw sewage and discharge of pollutants.
10/28/2011	Note	Smith, Wiener	Inspector Medina and I inspected the location and contacted the tenant in apt.#3. She told us that the plumbing has been bad and when the tenants from upstairs take a shower the water leaks down to her apartment. The tenant advised that Building Inspector Mike and the Fire Dept. have already been here. I checked Building Dept. records and observed building case #11-141 open and active. See notes attached from case below:
10/28/2011	Note	Smith, Wiener	(notes from Building Case#11-141) 10/27/2011 05:26:24 PM Haro, Norma 10/27/2011 NOV prepared and mailed. 10/26/2011 04:27:04 PM Neely, Mike 10/26/2011 Photos accompany this case. A 1st Notice of Violation is to be forwarded. 10/26/2011 04:05:40 PM Neely, Mike 10/26/2011 I was called out by LA County Fire to this address with reference to a leaking roof. When I arrived at the property, the fire department introduced me to the tenant who showed me the ceiling which had several spots where water was beading up as it leaked through previously repaired cracks and patches. Water was also leaking fairly badly through the ceiling fan. At the northeast corner of the living room, an opening in the ceiling had been done by the owner for repairs but not re-patched. This appeared to be a repair of possible water lines. However, this leak appeared to be coming from rain water that had accumulated on the mansard roof of the structure. It is this inspector's opinion that further damage to the ceiling by any further rainy spells, particularly heavy rains, could possibly cause failure at the ceiling.
10/28/2011	Initial	Medina, Hugo	Case Opened

**Follow-up** 10/28/2011 Building Dept. case #11-141

### INVESTIGATION:

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# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Medina,  
Hugo

# 11-4013

Location of Violation: 1801 W ORANGE GROVE Ave  
Pomona, CA APN# 8355013053

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 1  
CE Beats: Beat 1

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
, (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
12/10/2011	Case	Medina, Hugo	Case Status changed to Violation Not Observed - Close Case
12/10/2011	Case Closed	Medina, Hugo	Closing all violations for closed case
12/10/2011	Violation	Medina, Hugo	Change violation status from: Open to: Closed
12/10/2011	Violation	Medina, Hugo	Added: Discharge of Pollutants
12/10/2011	Case	Medina, Hugo	Initial Case Status Case Assigned
12/10/2011	Note	Medina, Hugo	Sr. Inspector Smith advised that he received a complaint of someone draining water from a swimming pool into the alley of 1800 blk. W. Orange Grove Ave. They did not give him an address just the block number. I responded to the location and did not see any water running in the alley. I checked the rear alley of the 1800, 1900 & 2000 of W. Orange Grove. No violation, case closed.
12/10/2011	Initial	Medina, Hugo	Case Opened

**Follow-up** 12/10/2011 Case closed.

### INVESTIGATION:



# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Medina,  
Hugo

# 11-3381

Location of Violation: 429 PALOMA Dr  
Pomona, CA APN# 8337020002

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 4  
CE Beats: Beat 3

### Custom Field

Historic District: No

Subject Name: RANNEFELD, ALBERT D & JUNE Z (Owner) Address (if different) Hm: (909) 865-4807  
Wk:

No Open Violations

Date	Type	Officer	Note/Activity
01/12/2012	Case	Medina, Hugo	Case Status changed to Violation(s) Corrected - Close Case
01/12/2012	Case Closed	Medina, Hugo	Closing all violations for closed case
01/12/2012	Violation	Medina, Hugo	Change violation status from: Open to: Closed
01/12/2012	Note	Medina, Hugo	Inspected the location and observed the RV parked on the rear driveway behind a six foot screened fence. During my inspection I also observed some oil stains on the front driveway. I contacted the property owner and he told me that his vehicle was leaking oil but is now in the shop getting repaired. He advised he is paying over \$1500 to repair the transmission that was leaking. Violation corrected, case closed.
10/11/2011	Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
10/11/2011	Violation	*Ugarte, Veronica	Added: Parking RV Storage
10/11/2011	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
10/11/2011	Note	*Ugarte, Veronica	Male reporting party called regarding a RV stored at the property and cars leaking oil.
10/11/2011	Initial	Medina, Hugo	Case Opened

**Follow-up** 01/12/2012 Case closed.

### INVESTIGATION:



photo taken: 01/12/2012 - front of the property and RV parked on rear driveway



photo taken: 01/12/2012 - oil stains on driveway

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Medina,  
Hugo

# 12-813

Location of Violation: 961 E PHILLIPS Blvd  
Pomona, CA 91766 APN# 8333031013

<b>CDBG</b>	<b>Custom Location Field</b>	<b>Custom Field</b>
YES	Property Type: Occupied Residential Council Districts: District 3 CE Beats: Beat 4 Foreclosed Property: No	Historic District: No

Subject Name:	Address (if different)	Hm:
Ching , Yu Lin/Chen George C. (Owner)	1369 Bentley Ct West Covina , CA 91791	Wk:

<b>Open Violation(s)</b>	<b>Code Section</b>
License & Permits - Building Permit Required	CBC Sec. 106.1

Date	Type	Officer	Note/Activity
07/18/2012	Violation	Medina, Hugo	Changed violation disposition to Compliance
07/18/2012	Violation	Medina, Hugo	Status changed: Violation P/MR Improper Storage of Junk, Trash or Debris Closed w with disposition Compliance
07/18/2012	Violation	Medina, Hugo	Changed violation disposition to Compliance
07/18/2012	Violation	Medina, Hugo	Status changed: Violation P/MR Appliances and Household Items Closed w with disposition Compliance
07/18/2012	Violation	Medina, Hugo	Changed violation disposition to Compliance
07/18/2012	Violation	Medina, Hugo	Status changed: Violation Discharge of Pollutants Closed w with disposition Compliance
07/18/2012	Violation	Medina, Hugo	Changed violation disposition to Compliance
07/18/2012	Violation	Medina, Hugo	Status changed: Violation Electrical - Temporary Wiring UFC Closed w with disposition Compliance
07/18/2012	Note	Medina, Hugo	Reinspected the location and observed the refrigerator and the washing machine removed from the rear yard. The extension cords have also been removed. There is still some debris in the rear yard but it's not visible to public view . The tenant Emilia also showed a copy of a plot plan approved by Planning Dept. for the patio cover. I told her she now needs to take the approved plot plan to the Building Dept. to obtain the permit. Emilia told me she would get the permit next week.
06/07/2012	Violation	Medina, Hugo	Added: Electrical - Temporary Wiring UFC
06/07/2012	Violation	Medina, Hugo	Added: Discharge of Pollutants
06/07/2012	Violation	Medina, Hugo	Added: P/MR Appliances and Household Items
06/07/2012	Violation	Medina, Hugo	Added: License & Permits - Building Permit Required
06/07/2012	Case	Medina, Hugo	Case Status changed to Correction Notice Issued
06/07/2012	Note	*Ugarte, Veronica	Residential renters license is on file.
06/07/2012	Note	Medina, Hugo	Inspected the location and did not observe any storage rooms in the front porch or front of the property. I contacted the tenant Emilia Gomez and told her I was there to check for an illegal addition. Yolando took me to the rear yard and told me she had a rear patio added but did not pull any permits. I told her that she needs to check with Building Dept. and see if a permit is required. During my inspection of the rear I observed a refrigerator and a washer connected to an extension cord. The gray water from the washer was also being drained in the rear yard. There was also some junk and debris in the rear yard. Emilia told me that the refrigerator is only there temporarily and because they are going to have a Baptism party this weekend. I advised her of the violations and issued her a correction notice.
03/21/2012	Note	Llamas, Luis	Yolanda advised that the back house the storage room and junk on the front porch.
03/20/2012	Violation	Llamas, Luis	Added: P/MR Improper Storage of Junk, Trash or Debris

03/20/2012 Case	Llamas, Luis	Initial Case Status Case Assigned
03/20/2012 Note	Llamas, Luis	LA County 211 Information & referral called to report that the property owner has built a storage room in the front porch area. Yolanda from 211 advised that they have received a complaint of rats and roaches infestation. She requested code to inspect the property for the illegal storage of junk on the front porch area.
03/20/2012 Initial	Medina, Hugo	Case Opened
<b>Follow-up</b> 07/31/2012 check if permit was obtained		
<b>INVESTIGATION:</b>		



photo taken: 06/07/2012 - DSC01516.JPG  
extension cords rear yard



photo taken: 06/07/2012 - DSC01515.JPG  
trash, junk and debris rear yard



photo taken: 06/07/2012 - DSC01514.JPG  
gray water from washer being drained rear yard



photo taken: 06/07/2012 - DSC01517.JPG  
front driveway area



photo taken: 06/07/2012 - DSC01508.JPG  
front of the property



photo taken: 06/07/2012 - DSC01511.JPG  
rear patio



photo taken: 06/07/2012 - DSC01513.JPG  
refrigerator & washer



photo taken: 07/18/2012 - DSC01928.JPG  
gray water no longer being drained to rear yard



photo taken: 07/18/2012 - DSC01927.JPG  
approved plot plan for patio cover



photo taken: 07/18/2012 - DSC01930.JPG  
refrigerator and extension cords removed rear patio area



photo taken: 07/18/2012 - DSC01931.JPG  
washing machine removed rear yard

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Medina,  
Hugo

# 12-363

Location of Violation: 1144 PRICE Ave  
Pomona, CA 91767 APN# 8326022022

### CDBG

YES

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 4  
CE Beats: Beat 3

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
, (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
02/08/2012	Case Closed	Llamas, Luis	Closing all violations for closed case
02/08/2012	Violation	Llamas, Luis	Change violation status from: Open to: Closed
02/08/2012	Case	Llamas, Luis	Case Status changed to Violation(s) Corrected - Close Case
02/08/2012	Note	Llamas, Luis	Inspector Medina and I responded to the location and contacted Latoya Cyrus. Latoya told us that the property has been cleaned up and is now in compliance with City codes.
02/02/2012	Case	Medina, Hugo	Case Status changed to Correction Notice Issued
02/02/2012	Note	Medina, Hugo	Responded to the location and contacted Chris Benigno, an LA County Waste Control Engineering Inspector. Chris told me that they responded due to a complaint of someone washing something down the street. Chris also advised that the runoff did not make it to the gutters. I contacted Miguel Gonzalez (CDL#A 1621825) at the location and he told me that he was cleaning out a vacant unit to the rear and hosed down some dirt into the street. Miguel told me that he is only a maintenance person here hired by Harry Sult but he does not know who the property owner is. Latoya Cyrus the City of Pomona Environmental Compliance Consultant arrived and issued Miguel a Notice of Non Compliance to clean the site and to prevent any runoff. Latoya will conduct a re inspection 02/08/2012 and would like us to assist her and issue citation if they fail to comply with her notice.
02/01/2012	Violation	Smith, Wiener	Added: Discharge of Pollutants
02/01/2012	Case	Smith, Wiener	Initial Case Status Case Assigned
02/01/2012	Initial	Medina, Hugo	Case Opened

**Follow-up** 02/08/2012 Case closed.

### INVESTIGATION:

City of Pomona Code Enforcement File #12-363 1144 PRICE Ave 02/01/2012



photo taken: 02/02/2012 - rear building



photo taken: 02/02/2012 - runoff goin to street



photo taken: 02/02/2012 - runoff in the street



# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Barrios,  
Irma

# 12-912

Location of Violation: 50 RIO RANCHO Rd  
Pomona, CA 91766 APN# 8708001021

CDBG	Custom Location Field	Custom Field
NO	Property Type: Occupied Commercial Council Districts: District 5 CE Beats: Beat 5	Historic District: No

Subject Name:	Address (if different)	Hm:
, (Owner)	10508 Lower Azusa Rd 200 El Monte, CA 91731	Wk:

No Open Violations

Date	Type	Officer	Note/Activity
04/23/2012	Case Closed	Barrios, Irma	Closing all violations for closed case
04/23/2012	Case	Barrios, Irma	Case Status changed to Violation(s) Corrected - Close Case
04/23/2012	Violation	Barrios, Irma	Changed violation disposition to Compliance
04/23/2012	Violation	Barrios, Irma	Status changed: Violation P/MC Neglected or improperly maintained landscaping Closed with disposition Compliance
04/23/2012	Note	Barrios, Irma	The parkway area (island) between El Pollo Loco and Starbucks has been cleaned.
04/23/2012	Note	Barrios, Irma	I e-mailed Mr. Tafoya to inform him that the parkway area has been cleaned. I also attached the photos showing that the parkway has been cleaned.
04/18/2012	Note	Kimbro, John	Vivian from Chino Valley Development called me (626) 444-6680 she advised that today she had her contractor clean up the island. She said she did so but is contesting the issue as she feels that her company may not be responsible. She said she would try to see who has control over the irrigation system in the island. She also stated she had contacted the Planning Division of the city but they could not provide any assistance in determining who is responsible for maintenance of the island. She is going to call Winco to see what she can figure out and talk with the landscapers to see what they can determine with the irrigation.
04/18/2012	Note	Kimbro, John	From: Estrada, Evelyn Sent: Wednesday, April 18, 2012 1:00 PM To: Kimbro, John; Tafoya, Michael Subject: RE: Rio Rancho Center Island - Landscape Maintenance Thank you, John. Michael, please keep me informed. Thank you! Evelyn Estrada Assistant to the City Council City Hall City of Pomona (909) 620-2376 Pomona's Vision: Vibrant, Safe, and Beautiful From: Kimbro, John Sent: Wednesday, April 18, 2012 11:01 AM To: Tafoya, Michael Cc: Estrada, Evelyn Subject: Rio Rancho Center Island - Landscape Maintenance Mike, The island has been cleaned up, but the property owners are contesting the city determination that they are responsible. Any information that you may have to support our position will be much appreciated. John
04/10/2012	Note	Kimbro, John	From: Kimbro, John Sent: Tuesday, April 10, 2012 11:07 AM To: Tafoya, Michael Subject: RE: Island Mike, I have attached a copy of the parcel map for the area in question. It appears the driveway into the complex between Starbucks and El Pollo Loco is public property. I am checking with Engineering, Planning, and our Redevelopment team to see if they are aware of any agreement the city may have with them to maintain it. Do you have any information that would help me determine maintenance responsibility? John -----Original Message----- From: Tafoya, Michael Sent: Tuesday, April 10, 2012 8:13 AM To: Kimbro, John Subject: RE: Island What is the status on the clean up of the Island I have to get back to Admin.
04/10/2012	Note	Kimbro, John	I checked with the water department to see who is paying for the water to the landscaping in the center island, it appears to be Rio Rancho Investment Group LLC. I checked Lexis Nexis and attempted a couple of phone numbers for Justin Huang but never reached the intended party.

04/10/2012 Note	Kimbro, John	Correction notices mailed to water account holder Rio Rancho Investment Group.
04/03/2012 Violation	*Ugarte, Veronica	Added: P/M/C Neglected or improperly maintained landscaping
04/03/2012 Violation	*Ugarte, Veronica	Changed violation disposition to -
04/03/2012 Violation	*Ugarte, Veronica	Status changed: Violation Discharge of Pollutants Closed with disposition -
04/03/2012 Note	Kimbro, John	Mike Tafoya corrected his email message to state that the problem is not oil. It is that the landscaping in the center island needs to be better maintained.
04/02/2012 Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
04/02/2012 Case	*Ugarte, Veronica	Initial Case Status Case Assigned
04/02/2012 Note	*Ugarte, Veronica	From: Tafoya, Michael To: Kimbro, John CC: Estrada, Evelyn; Lopez, Lupe M Sent: Mon Apr 02 13:47:54 2012 Subject: Oil left in City Yard John. On Rio Rancho at the second entrance into the Walmart shopping center there is an island with shrubs etc in it. It's between Polo Loco and Starbucks on the shopping center grounds and that is not the City's responsibility, it belongs to the owner of the property. Evelyn has been getting numerous complaints from a resident about getting it cleaned up, could you please assist. Thank You Michael D. Tafoya Public Services Manager Phone: (909)620-2482 Fax: (909)620-2278
04/02/2012 Note	Barrios, Irma	I proceeded to the location between Starbucks and El Pollo Loco as indicated in the e-mail sent by Mr. Tafoya. I inspected the location and I did not see the oil spill. I will call Mr. Tafoya tomorrow morning to indicate me the exact location where the oil spill is
04/02/2012 Initial	Barrios, Irma	Case Opened

### Follow-up

### INVESTIGATION:

City of Pomona Code Enforcement File #12-912 50 RIO RANCHO Rd 04/02/2012



photo taken: 04/10/2012 - Parcel Map  
Sent to Tafoya in email dated 4 10 2012



photo taken: 04/23/2012 - DSC07885.JPG  
cleaned



photo taken: 04/23/2012 - DSC07886.JPG  
parkway area was cleaned



photo taken: 04/23/2012 - DSC07884.JPG  
cleaned



photo taken: 04/23/2012 - DSC07883.JPG  
cleaned

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Llamas,  
Luis

# 11-2988

Location of Violation: 73 RISING HILL Rd  
Pomona, CA APN# 8704005003

### CDBG

NO

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 5  
CE Beats: Beat 5

### Custom Field

Historic District: No

Subject Name: NIXON /NIXON TRUST , TERRY V & EILEEN L (Owner) Address (if different) Hm:  
Wk:

No Open Violations

Date	Type	Officer	Note/Activity
10/01/2011	Case	Llamas, Luis	Case Status changed to Violation Not Observed - Close Case
10/01/2011	Case Closed	Llamas, Luis	Closing all violations for closed case
10/01/2011	Violation	Llamas, Luis	Change violation status from: Open to: Closed
10/01/2011	Note	Llamas, Luis	I responded to the location and did not see anyone cutting tile in the driveway. The property was maintained and front lawn upkeep.
09/23/2011	Note	*Tromba, Ana	Added water records.
09/14/2011	Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
09/14/2011	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
09/14/2011	Note	*Ugarte, Veronica	Sr. Inspector Dockstader received a complaint from a City Employee in regards to tile cutting in the driveway with runoff doing into the drain.
09/14/2011	Initial	Llamas, Luis	Case Opened

**Follow-up** 09/14/2011 First Inspection Due

### INVESTIGATION:



photo taken: 10/01/2011 - over view of the house



photo taken: 10/01/2011 - over view of the house

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
\*Swart,  
Allison

# 11-2992

Location of Violation: 73 RISING HILL Rd  
Pomona, CA APN# 8704005003

### CDBG

NO

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 5  
CE Beats: Beat 5

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
, (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
09/14/2011	Case	*Swart, Allison	Case Status changed to Violation Not Observed - Close Case
09/14/2011	Case Closed	*Swart, Allison	Closing all violations for closed case
09/14/2011	Violation	*Swart, Allison	Changed violation disposition to No Violation
09/14/2011	Violation	*Swart, Allison	Status changed: Violation Discharge of Pollutants Closed with disposition No Violation
09/14/2011	Violation	*Swart, Allison	Added: Discharge of Pollutants
09/14/2011	Case	*Swart, Allison	Initial Case Status Case Assigned
09/14/2011	Note	*Swart, Allison	Senior Inspector Dockstader received a complaint from, city employee, Sam Lama regarding a resident cutting tile in his driveway and the runoff entering and flowing down the gutter. When I arrived at the location there was no one cutting tile. I called Sam and asked him when the violation was occurring. He said he had already advised the resident to cease but was told by the resident that the tile work wasn't finished. Sam was concerned that the resident would commence the tile work in the driveway again. I told him the driveway was clean and I didn't hear any type of noise such as a saw cutting tile coming from the property.
09/14/2011	Initial	*Swart, Allison	Case Opened

### Follow-up

### INVESTIGATION:



photo taken: 09/14/2011 - Front of property



photo taken: 09/14/2011 - Front of property

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Llamas,  
Luis

# 11-3885

Location of Violation: 12875 ROCK CREST Ln  
Pomona, CA APN# 8708002008

### CDBG

NO

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 5  
CE Beats: Beat 5

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
, (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
12/07/2011	Note	Llamas, Luis	On 12/07/11, I reinspected the location and observed the cement mud removed from the street surface.
11/30/2011	Case	Llamas, Luis	Case Status changed to Violation Not Observed - Close Case
11/30/2011	Case Closed	Llamas, Luis	Closing all violations for closed case
11/30/2011	Violation	Llamas, Luis	Change violation status from: Open to: Closed
11/30/2011	Violation	*Ugarte, Veronica	Added: Discharge of Pollutants
11/30/2011	Case	*Ugarte, Veronica	Initial Case Status Case Assigned
11/30/2011	Note	*Ugarte, Veronica	Male reporting party called regarding cement coming down the street and going into the drain.
11/30/2011	Note	Llamas, Luis	I responded to the location to check the area for illegal cement dumping on the street. Upon arrival I observed nobody doing any cement work at the listed address and there was no equipment out on the street. However, I observed cement mud on the street to the front of 12856 Rock crest Ln., but the person that dump the cement mud was gone prior my arrival.
11/30/2011	Note	Llamas, Luis	As I was updating the case, the neighbor from 12843 Rock Crest Ln. walked up to the code truck to tell me that the property owner of 12875 Rock Crest Ln. dumped the cement materials into the street. The property owner Issac Maldonado approached the code truck and he admitted to me that he dumped the material last night. Then he said two pile of cement were on the street and the cement mud will be removed today.
11/30/2011	Initial	Llamas, Luis	Case Opened

**Follow-up** 11/30/2011

### INVESTIGATION:





photo taken: 11/30/2011 - 12859 Rock crest  
cement mud



photo taken: 11/30/2011 - 12859 Rockcrest  
cement mud on the street



photo taken: 11/30/2011 - 12875 Rockcrest  
driveway



photo taken: 11/30/2011 - 12875 Rock Crest  
driveway



photo taken: 12/07/2011 - 12859 Rock Crest  
cement removed



photo taken: 12/07/2011 - 12859 Rock Crest  
cement removed.

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Llamas,  
Luis

# 12-421

Location of Violation: 2 SAN RAPHAEL PI  
Pomona, CA 91766 APN# 8704033095

### CDBG

NO

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 5  
CE Beats: Beat 5

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm: 909 802-6598  
Li, Peter Y. & Jane S. (Owner) Wk:

### No Open Violations

Date	Type	Officer	Note/Activity
02/25/2012	Case	Llamas, Luis	Case Status changed to Violation(s) Corrected - Close Case
02/25/2012	Case Closed	Llamas, Luis	Closing all violations for closed case
02/25/2012	Violation	Llamas, Luis	Change violation status from: Open to: Closed
02/25/2012	Note	Llamas, Luis	I inspected the property and observed piping supply on the driveway. During my inspection I observed sprinklers valve installed on the west side of the driveway and Mr. Moreno told me that the water leak has been repaired.
02/15/2012	Violation	Dockstader, Ronni	Changed violation disposition to No Violation
02/15/2012	Violation	Dockstader, Ronni	Status changed: Violation License & Permits - Business License Required Closed with disposition No Violation
02/15/2012	Note	Dockstader, Ronni	Mr. Li called. His number is 909 802-6598 which I added to his contact information. He said he has a rental license and asked me to confirm it. I checked for a business license for this location and found account 00132683 for a rental license good until 3/31/12. The business start date is 3/2010. He asked about the complaint of the water leak. We were disconnected. I called him back and left him a message that he has a current business license and he needs to repair the leak between the driveway and the slope. I asked that he call me should he have any further questions.
02/08/2012	Case	Llamas, Luis	Case Status changed to Administrative Citation - Correction Notice Issued
02/08/2012	Violation	Llamas, Luis	Added: License & Permits - Business License Required
02/08/2012	Violation	Llamas, Luis	Added: Water Conservation - Obligation to Repair Leaks, Breaks, or Malfunction
02/08/2012	Violation	Llamas, Luis	Changed violation disposition to No Violation
02/08/2012	Violation	Llamas, Luis	Status changed: Violation Discharge of Pollutants Closed with disposition No Violation
02/08/2012	Violation	Smith, Wiener	Added: Discharge of Pollutants
02/08/2012	Case	Smith, Wiener	Initial Case Status Case Assigned
02/08/2012	Note	Smith, Wiener	Dan -(909-208-8877) phoned to complaint that there is water running on the side of the property to the sidewalk, he said that water could be coming down from the hills. He said the sidewalk always wet and someone could fall down.
02/08/2012	Note	Llamas, Luis	Inspector Medina and I were dispatched to the location by Sr. Inspector Smith. Upon arrival I observed runoff of non-storm water coming from the west front yard. Inspector Medina and I contacted the occupant Nick Moreno and he said the water leak was coming from the neighbor property. I checked the west slope along the property fence for the water leak. The ground was dried and I did not see any water leaking. Inspector Medina advised Moreno that the water leak was on his property and that it was an underground leak between the driveway and the slope. Mr. Moreno said that he would contact the landlord to report the problem to them. Mr. Moreno advised that he has been renting the property over three years. I checked the business license system and there is no RRD on file. I prepared

an administrative correction notice and was mailed to the property via first class mail.

02/08/2012 Initial

Llamas, Luis

Case Opened

**Follow-up** 02/23/2012 Inspection due.

**INVESTIGATION:**



photo taken: 02/08/2012 - water running down the gutter



photo taken: 02/08/2012 - leak is on the west slot



photo taken: 02/08/2012 - leak is under ground



photo taken: 02/08/2012 - sidewalk



photo taken: 02/25/2012 - the property.



photo taken: 02/25/2012 - leak fixed

# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Medina,  
Hugo

# 11-2710

Location of Violation: 1592 SHIRLEY PI  
Pomona, CA

APN# 8338010001

### CDBG

NO

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 4  
CE Beats: Beat 3  
Foreclosed Property: No

### Custom Field

Historic District: No  
Amount Paid to City FY 11/12: 274.75

Subject Name:  
RAMIREZ, ROBERT & SONIA (Owner)

Address (if different)  
14644 NAWA Ln  
NORWALK, CA 90650-5702

Hm: 562 863-4890  
Wk:

### No Open Violations

Date	Type	Officer	Note/Activity
10/03/2011	Case	Dockstader, Ronni	Case Status changed to Violation(s) Corrected - Close Case
10/03/2011	Case Closed	Dockstader, Ronni	Closing all violations for closed case
10/03/2011	Violation	Dockstader, Ronni	Changed violation disposition to Compliance
10/03/2011	Violation	Dockstader, Ronni	Status changed: Violation License & Permits - Business License Required Closed with disposition Compliance
10/03/2011	Note	Dockstader, Ronni	The property owner came to the counter and showed me his rental license he purchased for \$ 35.00 with a beginning rental date of 9/1/11. I checked RQ and water and saw a tenant listed with a move in date in 2005. I asked him if she was a tenant and he said she was. I explained he needed to pay for the years he rented out his property, but we were limited to only collecting back three years. I walked him back to business license and asked Carol to charge him for the three prior years. He later returned with a current license with a rental start date of 9/1/08. He paid \$ 274.75 which included penalties.
09/29/2011	Note	Medina, Hugo	I checked with Business Lic. Dept. and no rental license has been obtained. I called the property owner Robert and he told me he was going to come in on Monday and obtain the license. He will be leaving a copy of the receipt at the Code Office.
09/17/2011	Violation	Llamas, Luis	Changed violation disposition to Compliance
09/17/2011	Violation	Llamas, Luis	Status changed: Violation Swimming Pool - Enclosures Closed with disposition Compliance
09/17/2011	Violation	Llamas, Luis	Changed violation disposition to Compliance
09/17/2011	Violation	Llamas, Luis	Status changed: Violation Failure to Keep Location Clean and Sanitary Closed with disposition Compliance
09/17/2011	Violation	Llamas, Luis	Changed violation disposition to Compliance
09/17/2011	Violation	Llamas, Luis	Status changed: Violation Plumbing - Not Working Properly IPMC Closed with disposition Compliance
09/17/2011	Violation	Llamas, Luis	Changed violation disposition to Compliance
09/17/2011	Violation	Llamas, Luis	Status changed: Violation Dangerous Building - Occupied Garage Closed with disposition Compliance
09/17/2011	Violation	Llamas, Luis	Changed violation disposition to Compliance
09/17/2011	Violation	Llamas, Luis	Status changed: Violation Discharge of Pollutants Closed with disposition Compliance
09/17/2011	Note	Llamas, Luis	On 9/17/11, I responded to the location and met with the property owners. I inspected the garage and observed the bed disabled and all clothes removed from the garage. The couch and disabled bed were against the wall. The above ground pool was removed from the back yard. The sewer line was repaired and the cap was on. All the feces and papers were removed from the ground. The property owners inquired if a person was staying in the garage and how bad the ground was wet when the sewer line backed up. I showed

		them the pictures and they said they will speak with their tenant to make sure this does not happen again. Mrs. Ramirez said the residential rental license will be obtained within a week.
09/15/2011 Note	Medina, Hugo	Inspector Llamas advised he will be able to conduct inspection for me on Saturday. I called the property owner Robert and he advised he will be able to meet Inspector Llamas on Saturday at 9:00 a.m.
09/14/2011 Note	Medina, Hugo	I talked to the property owner Robert (310) 779-3813. He told me that he has corrected the plumbing problem. He told me that he's had to clear the main line at least three times now. He told me that the plumber he hired told him that the lines get backed up due to the tree roots on the City alley. The plumber used a camera to view the problem. I gave him the number to water customer service (909)620-2241 and told him to notify them of the problem. Robert also told me that the swimming pool has been removed and no one is staying inside the garage. He asked if we could reinspect this Saturday. I told him that I was not going to be here but I would call him tomorrow because I was going to check with another inspector to see if he could reinspect for me. I will ask Inspector Llamas.
09/02/2011 Note	Medina, Hugo	The property owner Sonia Ramirez left a message on my voice mail to give her a call. I returned her call and left a message on her voice mail to return my call.
08/26/2011 Note	Medina, Hugo	Correction notice mailed out to the property owner.
08/26/2011 Note	*Tromba, Ana	Clerk Tromba called the Health Department and reported this address today because the same neighbor lady complained again about the feces smell and the feces running in the alley.
08/25/2011 Violation	Medina, Hugo	Added: Swimming Pool - Enclosures
08/25/2011 Violation	Medina, Hugo	Added: Failure to Keep Location Clean and Sanitary
08/25/2011 Violation	Medina, Hugo	Added: Plumbing - Not Working Properly IPMC
08/25/2011 Violation	Medina, Hugo	Added: License & Permits - Business License Required
08/25/2011 Case	Medina, Hugo	Case Status changed to Correction Notice Issued
08/25/2011 Violation	*Tromba, Ana	Added: Dangerous Building - Occupied Garage
08/25/2011 Violation	*Tromba, Ana	Added: Discharge of Pollutants
08/25/2011 Case	*Tromba, Ana	Initial Case Status Case Assigned
08/25/2011 Note	*Tromba, Ana	Neighbor complains that there are people living in the garage and the sewer lines have backed up again at this property and are flowing in the alley. She said that there is a visible puddle in the alley. She also said that this happens frequently at this location.
08/25/2011 Note	Medina, Hugo	Inspected the location and contacted the tenant Carla Piedra. I advised Carla that I was there to inspect the garage because we received a complaint that it is occupied. Carla told me that she stays inside the garage. Carla let me inspect the garage and I observed a bed, personal items and a t.v. The garage is not converted. During my inspection I also observed an above ground swimming pool in the rear yard without the property enclosure requirements. I also observed the clean out cap removed and there was feces and toilet paper on the ground next to the clean out cap. Carla told me that they have had plumbing problems for a while. I took pictures of the violations and issued Carla a correction notice. I will also mail the property owner a copy of the correction notice.
08/25/2011 Initial	Medina, Hugo	Case Opened

**Follow-up****INVESTIGATION:**



photo taken: 08/25/2011 - DSC09779.JPG  
above ground swimming pool on rear yard



photo taken: 08/25/2011 - DSC09778.JPG  
clean out cap removed and feces and toilet paper on the ground



photo taken: 08/25/2011 - DSC09777.JPG  
tv inside garage



photo taken: 08/25/2011 - DSC09780.JPG  
front of the property



photo taken: 08/25/2011 - DSC09776.JPG  
bed in the garage

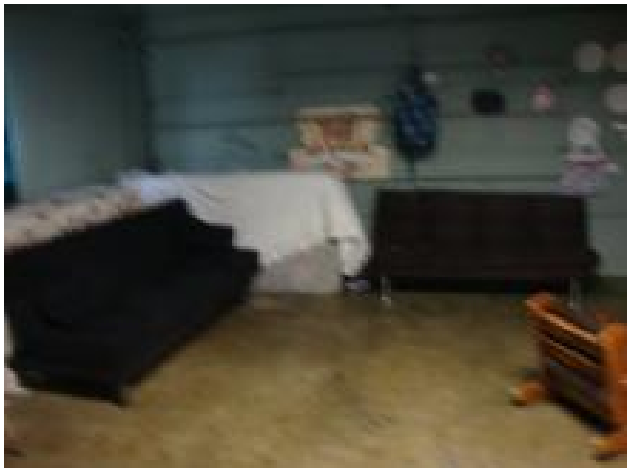


photo taken: 09/17/2011 - bed disabled



photo taken: 09/17/2011 - clothe removed



photo taken: 09/17/2011 - TV in garage



photo taken: 09/17/2011 - TV in garage.



photo taken: 09/17/2011 - bed disabled



photo taken: 09/17/2011 - pool removed



photo taken: 09/17/2011 - Sewer line has cap



# CASE FIELD REPORT

## City of Pomona/Code Enforcement

Assigned  
to:  
Llamas,  
Luis

# 11-2481

Location of Violation: 1776 WRIGHT St  
Pomona, CA APN# 8705017016

### CDBG

NO

### Custom Location Field

Property Type: Occupied Residential  
Council Districts: District 5  
CE Beats: Beat 5

### Custom Field

Historic District: No

Subject Name: Address (if different) Hm:  
TORRES FLORINDA & JUDITH, (Owner) Wk:

No Open Violations

Date	Type	Officer	Note/Activity
09/09/2011	Case	Llamas, Luis	Case Status changed to Violation(s) Corrected - Close Case
09/09/2011	Case Closed	Llamas, Luis	Closing all violations for closed case
09/09/2011	Violation	Llamas, Luis	Change violation status from: Open to: Closed
09/09/2011	Note	Llamas, Luis	The property owner removed the inoperative vehicle from the property and cleaned the driveway. The front lawn is maintained and green.
08/06/2011	Violation	Llamas, Luis	Added: P/M/R Improper Storage of Junk, Trash or Debris
08/06/2011	Violation	Llamas, Luis	Added: P/M/R Weeds or Overgrowth
08/06/2011	Case	Llamas, Luis	Case Status changed to Correction Notice Issued
08/06/2011	Violation	Llamas, Luis	Changed violation disposition to Compliance
08/06/2011	Violation	Llamas, Luis	Status changed: Violation Discharge of Pollutants Closed with disposition Compliance
08/06/2011	Note	Llamas, Luis	On 8/06/11, I inspected the location and observed a Chevrolet Astro Van parked on the front driveway with one flat tire, weeds under, and junk around the van. I completed a RFC and it was mailed to the property owner. The RFC is on the outgoing mail for 8/8/11.
08/05/2011	Violation	Medina, Hugo	Added: Parking Inoperative Vehicle Abatement
08/05/2011	Violation	Medina, Hugo	Added: Discharge of Pollutants
08/05/2011	Case	Medina, Hugo	Initial Case Status Case Assigned
08/05/2011	Note	Medina, Hugo	R/P advised of inoperable van parked in the driveway area and leaking a lot of oil.
08/05/2011	Initial	Llamas, Luis	Case Opened

**Follow-up** 08/19/2011 Inspection.

### INVESTIGATION:



photo taken: 08/06/2011 - one flat tire



photo taken: 08/06/2011 - east view



photo taken: 08/06/2011 - east view



photo taken: 08/06/2011 - other car



photo taken: 08/06/2011 - east view



photo taken: 08/06/2011 - east view.



photo taken: 09/09/2011 - front yard  
maintained.



photo taken: 09/09/2011 - front driveway  
inoperative vehicle removed.



photo taken: 09/09/2011 - front driveway  
inoperative vehicle removed.